October 20, 2021 (Revised May 9, 2022)

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### **RESTORATION**

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Subject:Report for 2021 Second Consecutive Groundwater Sampling at the House of Harley<br/>4334 Spenard Road, Anchorage, AK 99517 - ADEC File # 2100.38.425.<br/>RSE Project Number: 21-2339. Revised May 9, 2022.

Ms. Hall:

Restoration Science & Engineering, LLC (RSE), on behalf of Ourtrust LLC, is providing this report, detailing a second consecutive round of groundwater monitoring at MW-1, MW-2, and MW-6. On June 22, 2021, RSE submitted a report (revision 1) for the installation of two new monitoring wells (MW-5 & MW-6). Additionally, RSE collected groundwater samples from both new wells and three other sampleable preexisting wells on site (MW-1, MW-2, MW-3), (RSE, 2021b).

On July 28, 2021, RSE received Alaska Department of Environmental Conservation (ADEC) response comments. On August 23, 2021, RSE submitted a revised report (revision 2) that addressed the ADEC comments (RSE, 2021c). On September 1, 2021, RSE received report approval from the ADEC. With this approval ADEC requested a second round of groundwater sampling from MW-1, MW-2, and MW-6 to fulfill the eligibility for closure. The wells were sampled on September 22, 2021 and the requested sampling data is presented in this report.

The site is located at the northwest corner of the intersection of Barbara Drive and Spenard Road in Anchorage and is listed under file 2100.38.425 in the ADEC contaminated sites database. A Vicinity Map is included as Figure 1 in Attachment A. The House of Harley property legal description is Tract 2A, Willard Subdivision Addition No. 2, Anchorage, Alaska, and the project area is shown on Figure 2 and 3 in Attachment A.

### **GROUNDWATER CONTAMINANTS OF CONCERN AND SAMPLING METHODS**

Based on the known contaminant (heating oil) and results from previous investigations, the groundwater contaminants of concern, laboratory analytical method and cleanup levels are provided in Table 1, on the next page.

СОРС	Matrix	COPC Abbreviation	ADEC- Approved Lab Method	ADEC Table C Groundwater Cleanup Level
Diesel Range Organics	Water	DRO	AK 102	1.5 mg/L
Gasoline Range <sup>3</sup> Organics	Water	GRO	AK 101	2.2 mg/L
Benzene <sup>3</sup>	Water	C. II. director		4.6 ug/L
Toluene <sup>3</sup>	Water	- Collectively - referred to as		1,100 ug/L
Ethylbenzene <sup>3</sup>	Water	- BTEX <sup>1</sup>	EPA 8200C -	15 ug/L
Total Xylenes <sup>3</sup>	Water	- DIEA	—	190 ug/L
Volatile Organic <sup>3</sup> Compounds	Water	Petro VOCs	EPA 8260C	Varies <sup>2</sup>
Polynuclear Aromatic <sup>3</sup> Hydrocarbons	Water	PAH SIM	EPA 8270D	Varies <sup>2</sup>

Table 1. Contaminants of Potential Concern	n Groundwater –	<i>18 AAC 75 Table C</i>
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<sup>1</sup> BTEX analyses are included in the Petro VOC sampling suite

<sup>2</sup> Petro VOC and PAH cleanup levels as per 18 AAC 75

<sup>3</sup> GRO, BTEX, Petro VOC and PAH analyses was collected for monitoring well MW-6 only

On September 22, 2021, RSE Qualified Environmental Professional (QEP) Kyle Wiseman mobilized to the site and collected a second consecutive round of groundwater monitoring samples. Groundwater samples were collected from MW-1, MW-2, and MW-6. RSE measured the depth to the top of groundwater and the bottom of each well to determine the length of the water column and calculated the volume of water to be purged prior to sample collection. Both measurements were collected using a Solinst water level indicator from a permanent mark (measuring point) at the north side of the top of the PVC casing.

For sampling, RSE removed approximately three well volumes from each well using a low-flow peristaltic pump while monitoring water quality parameters with a YSI 556. The YSI was calibrated for pH and specific conductance onsite prior to well purging. Monitoring well sampling was performed in accordance with EPA Low Flow (minimal draw down) Groundwater Sampling Procedures. During purging and sampling, RSE maintained the intake end of peristaltic pump tubing within the top one foot of the water column. Water samples were collected as per workplan (RSE, 2021a) approval with a low flow peristaltic pump for sampling. Negative pressure pumps i.e., peristaltic pumps may result in loss of volatiles during sampling. RSE maintained constant water volume within the tubing during sampling and therefore considers this issue de minimis. RSE further notes that MW-2 is a microwell and the 1-inch diameter does not allow the use of a submersible pump.

Groundwater samples were collected using new, dedicated tubing for each well. The water level indicator and all other equipment that was not disposable was decontaminated between wells with

a distilled water and Alconox wash followed by a distilled water rinse, in a three-stage decontamination process. RSE sampled in order from the least-contaminated well to the most-contaminated well to minimize potential cross-contamination. The sampling sequence was MW-6, MW-1, MW-2. A duplicate sample MW-X was collected along with primary sample MW-6 and submitted blind to the laboratory for quality control purposes.

As groundwater samples were collected, care was taken to minimize the loss of volatile components through excessive agitation or air mixing. Samples analyzed for volatile constituents were collected before nonvolatile constituents. Field personnel avoided spilling or over-diluting acid preserved samples. Water samples were collected from tubing during purging directly into method specific containers and stored in a clean sample cooler chilled to between 0° and 6° C. The cooler was transported under chain-of-custody to ADEC-approved laboratory, SGS North America, Inc. located in Anchorage, Alaska. Table 2 shows the containers, preservation, and holding times for the laboratory analyses of groundwater samples.

COPC	Matrix	Lab Method	Sample Container	Preservation	Holding Time
DRO	Water	AK 102	1x 250 mL glass Teflon- lined cap	$HCl 0 - 6^{\circ} C$	14 days to Extract 40 days to Analysis
GRO	Water	AK 101	3x 40 mL Volatile organic analysis (VOA) vials, minimize headspace	HCl 0 – 6° C	14 days to Analysis
BTEX/ Petro VOCs	Water	EPA 8260C	EPA 8260C 3x 40 mL Volatile organic analysis (VOA) vials, minimize headspace		14 days to Analysis
PAH SIM	Water	EPA 8270D	2x 250 mL amber jar with Teflon lined cap	$0-6^\circ \mathrm{C}$	7 days to Extract 40 days to Analysis

Table 2. Containers, Preservation, and Holding Times for Groundwater Samples

Purge and decontamination water was filtered through a granular activated carbon (GAC) onsite into a vegetated area immediately after development. No sheen, odor, or any other olfactory evidence of hydrocarbon impacts were observed. Water was filtered within the site boundaries and greater than 100 feet from any drinking water wells or surface water.

### **GROUNDWATER SAMPLING RESULTS**

Groundwater sample results showed all wells to be below ADEC Table C groundwater cleanup levels for a second consecutive sampling event. MW-2 yielded a DRO result of 1.30 mg/L, below the 1.5 mg/L cleanup level. MW-1 also had detectable DRO below the cleanup level with a result of 0.654 mg/L. DRO was detected below the limit of quantitation (LOQ) in both MW-6 and the duplicate, yielding a result of 0.385 J mg/L and 0.367 J mg/L respectively. GRO was also detected above the detection limit but below the LOQ in the duplicate collected at MW-6, with a value of

0.0917 J mg/L. However, GRO was not detected in the primary sample. RSE suggests it is possible the detection resulted due to exhaust exposure from passing vehicles during sampling. MW-6 is located directly adjacent to Barbara Drive and several vehicles passed and occasionally idled at the nearby stop sign during sample collection. Samples collected at MW-6 were also analyzed for Petro VOCs and PAH's. Results were below the limit of detection apart from PAH Phenanthrene, which was detected in both the primary and duplicate sample below the LOQ with values of 0.0158 J  $\mu$ g/L and 0.0213 J  $\mu$ g/L respectively. Both are considerably below the 170  $\mu$ g/L cleanup level.

### **GROUNDWATER SURVEY AND GRADIENT**

RSE conducted an elevation survey of monitoring well measuring points on May 13, 2021. A temporary benchmark (TBM-1) assigned an arbitrary datum of 100.00 ft was established on a concrete slab under the awning on the northwest side of the building. RSE used a Leica self-leveling level to conduct an elevation survey. Measuring points were established on the north side of the 2-inch PVC or 1-inch steel well casing.

RSE collected depth to water measurements prior to sampling each well. Additional depth to water measurements were collected on October 10, 2021, which included MW-5 to provide more gradient data. RSE used the measuring point data along with static depth to water measurements to generate a groundwater contour map using Surfer<sup>TM</sup> (Figures 2 and 3, Attachment A). The elevation survey and groundwater elevation data and calculations are provided in Attachment C.

### INVESTIGATIVE DERIVED WASTE

Consumables such as tubing, gloves, and paper towels were placed into a trash receptacle for disposal. Non-consumables such as the water level indicator were decontaminated using a three-stage decontamination system with Alconox and water between sampling and measuring at each well. Tubing for water samples was dedicated to each well and disposed of following use. No sheen was observed in the purge or sample water, thus RSE discharged the purge and decontamination water onto a permeable surface location on the subject property after processing it through a GAC filter at the conclusion of sampling and measuring.

### QUALITY ASSURANCE AND QUALITY CONTROL

All samples were collected in accordance with applicable ADEC regulation and guidance documents by a Qualified Environmental Professional. Blind duplicate samples were collected at a frequency of 10%, with no less than one blind duplicate sample collected. RSE submitted one trip blank with each sample cooler containing volatile samples. Water samples were received at 2.8° C, within the prescribed temperature range of 0° to 6° C. Water quality instruments were cleaned and calibrated prior to field use. The YSI was calibrated for pH and specific conductance onsite prior to well purging. ADEC Laboratory Review checklist was completed for each laboratory report received. In summary the data was found to be usable for the intended purpose

of comparison to ADEC groundwater cleanup levels. Laboratory reports and the ADEC Laboratory Review Checklist are provided in Attachment D. Selected site photographs are provided in Attachment E. The RSE QEP maintained field notes provided in Attachment F. Field notes documented site activities, sample locations, and matrices sampled.

### **CONCEPTUAL SITE MODEL**

A conceptual site model is provided in Attachment G. Based on the data provided in this report, the subject site does not pose an unacceptable risk to human health or the environment.

### SUMMARY AND CONCLUSIONS

Groundwater samples were collected from MW-1, MW-2, MW-6. All results were below ADEC cleanup levels. RSE believes this new and existing data adequately defines the horizontal and vertical extent of residual hydrocarbon impacts and moreover all groundwater cleanup levels are met at the site. Based on this, and the findings of the attached conceptual site model, RSE proposes the site be evaluated for issuance of a Cleanup Complete status with no further action required.

All groundwater and soil samples were collected by an ADEC QEP. Please contact David Nyman at (907) 278-1023 if you have any questions or comments. This report was prepared by an ADEC QEP in accordance with 18 AAC 75.

David Nyman, PE RESTORATION SCIENCE & ENGINEERING, LLC



### ATTACHMENT A

Figures Figure 1 - Vicinity Map Figure 2 – Groundwater Gradient Map – September 22, 2021 Figure 3 - Groundwater Gradient Map - October 10, 2021 **ATTACHMENT B** Tabulated Laboratory Results Table B-1: Groundwater Well Quality Field Parameters Table B-2: Hydrocarbons and BTEX in Groundwater Table B-3: Petro VOCs in Groundwater Table B-4: Polynuclear Aromatic Hydrocarbons in Groundwater Table B-5: Historical Groundwater Sample Results **ATTACHMENT C** Elevation Survey and Groundwater Elevation Data Table C-1: Groundwater Elevations **ATTACHMENT D** Lab Reports and ADEC Laboratory QC Checklist **ATTACHMENT E** Select Site Photographs **ATTACHMENT F** Scanned Field Notes ATTACHMENT G Conceptual Site Model

### REFERENCES

- RSE, 2021a. Work Plan for 2021 Additional Site Assessment and Groundwater sampling at the House of Harley 4334 Spenard Road, Anchorage, AK 99517. ADEC File #2100.38.425, Revision 1, February 23, 2021.
- RSE, 2021b. Report for 2021 Additional Site Assessment and Groundwater Sampling at the House of Harley, 4334 Spenard Road, Anchorage, AK 99517 - ADEC File # 2100.38.425, Revision 1, June 22, 2021.
- RSE, 2021c. Report for 2021 Additional Site Assessment and Groundwater Sampling at the House of Harley 4334 Spenard Road, Anchorage, AK 99517 - ADEC File # 2100.38.425, Revision 2, August 23, 2001.

### ATTACHMENT A

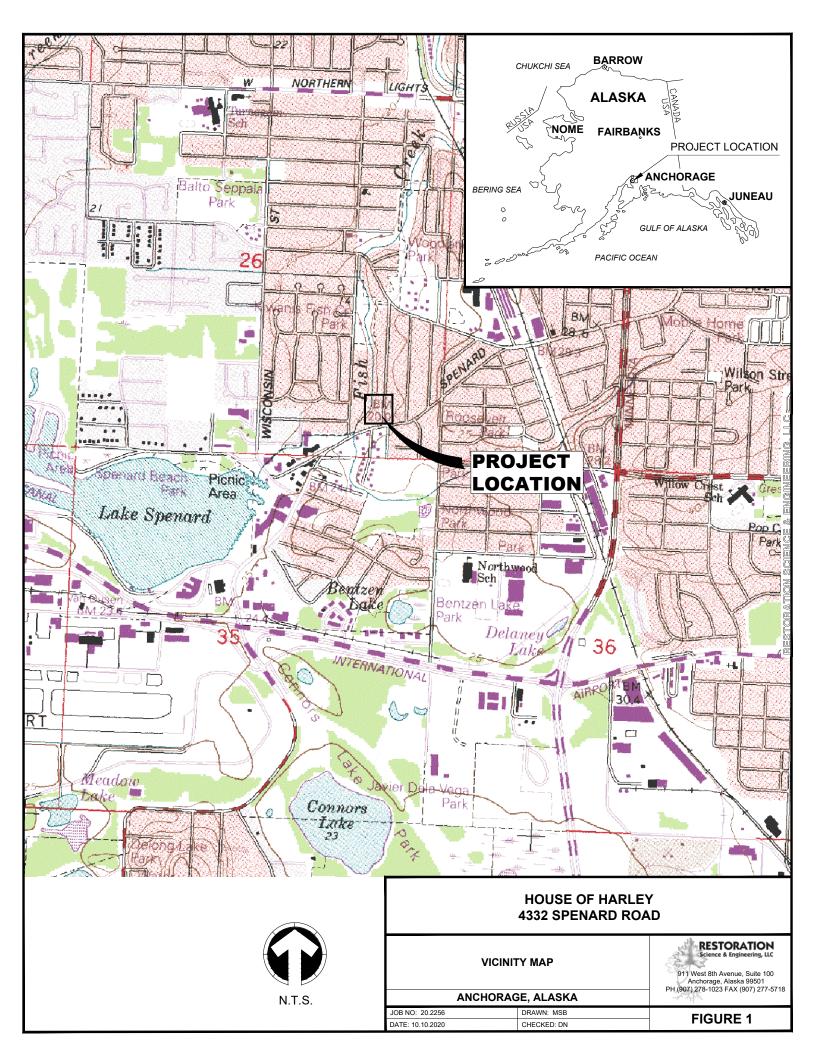
### Figures

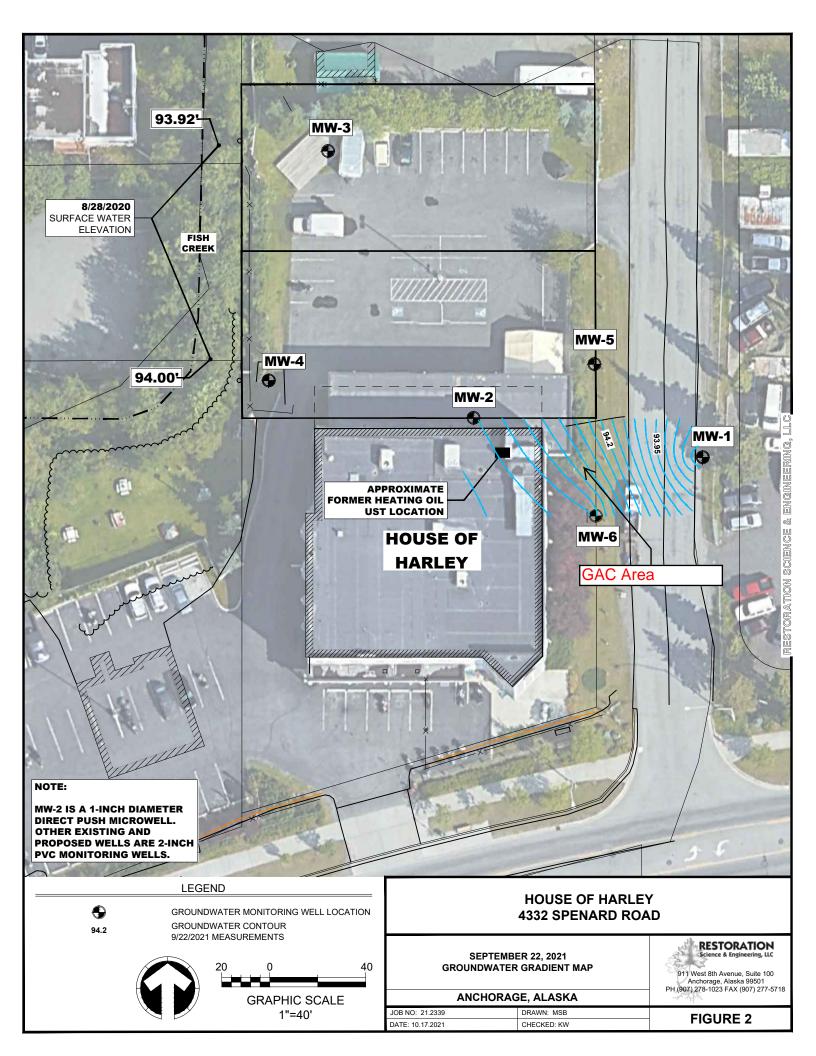
Figure 1 - Vicinity Map

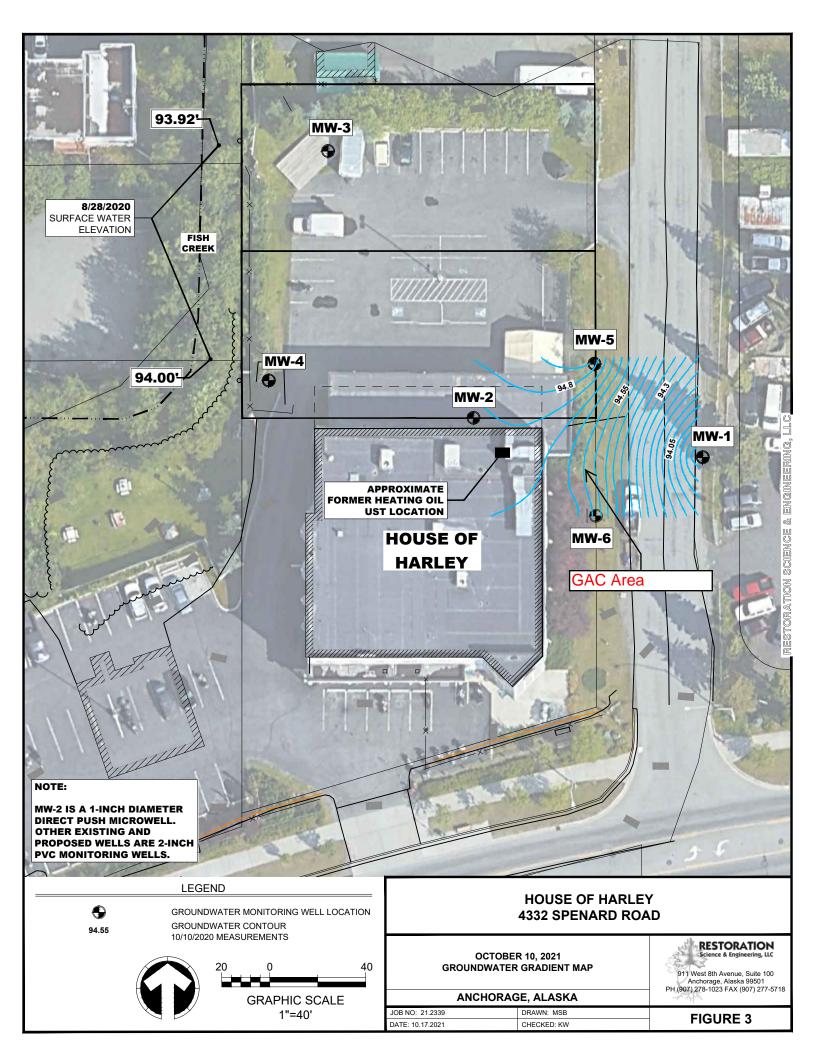
Figure 2 – Groundwater Gradient Map – September 22, 2021

Figure 3 - Groundwater Gradient Map - October 10, 2021









### ATTACHMENT B

### Tabulated Laboratory Results

Table B-1: Groundwater Well Quality Field Parameters Table B-2: Hydrocarbons and BTEX in Groundwater Table B-3: Petro VOCs in Groundwater Table B-4: Polynuclear Aromatic Hydrocarbons in Groundwater Table B-5: Historical Groundwater Sample Results



## Table B-1House of HarleyAdditional Site AssessmentGroundwater Quality Field ParametersSample Date September 2021

					GROUNDWATE	R QUALITY FIELD PA	RAMETERS				
LOCATION	DATE	DEPTH TO WATER	DEPTH TO BOTTOM	TIME	TOTAL WATER REMOVED	TEMPERATURE	рН	CONDUCTIVITY	SPECIFIC CONDUCTANCE	02	ORP
		(feet)	(feet)	(hh:mm)	(gal)	(°C)	(pH Units)	( µS/cm)	(mS/cm)	(mg/L)	millivolts (mV)
MW-1											
		11.85		1314				Begin Purge			
		< 12.5		1318	0.5	7.35	6.65	260	0.393	4.68	-145.9
MW-1	9/22/2021	< 12.5	17.95	1327	1.5	6.95	6.6	324	0.495	2.29	-108.2
		< 12.5		1336	2.25	6.87	6.61	330	0.504	1.89	-97.8
		< 12.5		1347	3.25	6.82	6.62	330	0.505	4.01	-91.7
MW-2											
		4.65		1415				Begin Purge			
		< 14.0		1425	1	9.15	7.79	371	0.533	6.5	-61.1
MW-2	9/22/2021	< 14.5	14.92	1430		Well Purged Dry, Wait for Recharge (Poor)					
		< 13.0		1455	2	8.62	7.11	374	0.544	6.26	-43.8
		< 13.0		1520	2.5	8.31	7.1	380	0.555	5.78	-41.0
	·				•	MW-6					
		11.94		1155				Begin Purge			
		< 12.5		1200	0.75	8.80	6.19	232	0.335	2.77	23.2
MW-6	9/22/2021	< 12.5	16.48	1205	1	8.34	6.42	209	0.307	4.3	16.1
	5/22/2021	< 13.0	10.40	1210	1.50	8.32	6.41	211	0.309	4.86	13
		< 13.0		1220	2.25	8.26	6.53	212	0.312	4.51	8.7
		< 13.0		1250	3	8.27	6.64	208	0.306	4.8	5.2

NOTES:

1) Water quality measurements performed using a YSI Model 556 Water Quality Meter.

2) Purging of well was done with a peristaltic pump.

3) µS/cm = microsiemens per centimeter.

4) mS/cm = millisiemens per centimeter.

5) (<) Indicates the peristaltic pump tubbing was deployed just below the water level indicator probe, which was maintained within the top 1 foot of the water column during purging and sampling.

### Table B-2 House of Harley Additional Site Assessment Hydrocarbons in Groundwater Sample Date September 2021

	HYDROCARBONS IN GROUNDWATER									
		DIESEL RANGE ORGANICS	GASOLINE RANGE ORGANICS	BENZENE	TOLUENE	ETHYL- BENZENE	XYLENES (TOTAL)	SGS PROJECT NO.		
SAMPLE ID	DATE	(mg/L)	(mg/L)	(µug/L)	(µg/L)	(µg/L)	(µg/L)			
MW-1	9/22/2021	0.654	-	-	-	-	-			
MW-2	9/22/2021	1.30	-	-	-	-	-			
MW-6	9/22/2021	0.385 J	0.0500 U	0.200 U	0.500 U	0.500 U	1.50 U	1216245		
MW-X	9/22/2021	0.367 J	0.0917 J	0.200 U	0.500 U	0.500 U	1.50 U			
Trip Blank	9/22/2021	-	0.0500 U	0.200 U	0.500 U	0.500 U	1.50 U			
	ADEC GROUNDWATER CLEANUP LEVELS TABLE C (18 AAC 75)		2.2	4.6	1100	15	190			

### NOTES:

1) GRO samples analyzed by AK Method 101; DRO samples analyzed by AK Method 102; BTEX samples by SW8260D

2) "mg/L" means "milligrams per liter"; "µg/L" means "micrograms per liter"

3) Bold font indicates the analyte was detected above the laboratory Detection Limit (DL)

4) Italicized font with a U-qualifier indicates the analyte was not detected above the DL; the value presented is the LOD

5) J flag indicates the result is an estimated value above the Detection Limit (DL) but less than the LOQ

6) "-" indicates the analyte was not sampled for the investigation area per Workplan

7) Light yellow highlighting indicates the sample analyte was detected above ADEC Table C groundwater cleanup levels

8) Sample MW-X is a blind duplicate of sample MW-6

### Table B-3 House of Harley Additional Site Assessment Petro Volatile Organic Compounds in Groundwater Sample Date September 2021

PETRO VOLATILE ORGANIC COMPOUNDS IN GROUNDWATER						
	•					
SAMPLE ID	MW-6	MW-X	Trip Blank	ADEC Table C		
Date	9/22/2021	9/22/2021	9/22/2021	Groundwater Cleanu		
SGS Work Order	1212380	1212380	1212380	Levels		
Units	(µg/L)	(µg/L)	(µg/L)	(µg/L)		
1,2,4-Trimethylbenzene	0.500 U	0.500 U	0.500 U	56		
1,2-Dibromoethane	0.0375 U	0.0375 U	0.0375 U	0.075		
1,2-Dichloroethane	0.250 U	0.250 U	0.250 U	1.7		
1,3,5-Trimethylbenzene	0.500 U	0.500 U	0.500 U	60		
Benzene	0.200 U	0.200 U	0.200 U	4.6		
Ethylbenzene	0.500 U	0.500 U	0.500 U	15		
lsopropylbenzene (Cumene)	0.500 U	0.500 U	0.500 U	450		
Methyl-t-butyl ether	5.00 U	5.00 U	5.00 U	140		
Naphthalene	0.500 U	0.500 U	0.500 U	1.7		
P & M -Xylene	1.00 U	1.00 U	1.00 U	See Total Xylenes		
Toluene	0.500 U	0.500 U	0.500 U	1,100		
Xylenes (total)	1.50 U	1.50 U	1.50 U	190		
n-Butylbenzene	0.500 U	0.500 U	0.500 U	1,000		
o-Xylene	0.500 U	0.500 U	0.500 U	See Total Xylenes		
sec-Butylbenzene	0.500 U	0.500 U	0.500 U	2,000		
tert-Butylbenzene	0.500 U	0.500 U	0.500 U	690		

#### NOTES:

1) Volatile organic compounds (VOC) analyses by Method EPA SW8260D

2) "µg/L" means "micrograms per Liter"

3) **Bold** font indicates the analyte was detected above the laboratory Detection Limit (DL)

4) Italicized font with a U-qualifier indicates the analyte was not detected above the limit of detection (LOD); the value presented is the LOD

5) J flag indicates the result is an estimated value above the Detection Limit (DL) but less than the LOQ

6) Yellow highlighting indicates the analyte was detected above the ADEC Table C groundwater cleanup levels

7) Blue highlighting indicates the method detection limit was greater than the ADEC Table C groudnwater cleanup levels

8) Sample MW-X is a blind duplicate of sample MW-6

### Table B-4 House of Harley Additional Site Assessment Polynuclear Aromatic Hydrocarbons in Groundwater Sample Date September 2021

POLYNUCLEAR AROMATIC HYDROCARBONS IN GROUNDWATER					
SAMPLE ID	MW-6	MW-X	ADEC TABLE C GROUNDWATER		
DATE	9/22/2021	9/22/2021	CLEANUP LEVELS		
UNITS	μg/L	μg/L	μg/L		
1-Methylnaphthalene	0.0240 U	0.0240 U	11		
2-Methylnaphthalene	0.0240 U	0.0240 U	36		
Acenaphthene	0.0240 U	0.0240 U	530		
Acenaphthylene	0.0240 U	0.0240 U	260		
Anthracene	0.0240 U	0.0240 U	43		
Benzo(a)Anthracene	0.0240 U	0.0240 U	0.30		
Benzo[a]pyrene	0.00960 U	0.00960 U	0.25		
Benzo[b]Fluoranthene	0.0240 U	0.0240 U	2.50		
Benzo[g,h,i]perylene	0.0240 U	0.0240 U	0.26		
Benzo[k]fluoranthene	0.0240 U	0.0240 U	0.80		
Chrysene	0.0240 U	0.0240 U	2.00		
Dibenzo[a,h]anthracene	0.00960 U	0.00960 U	0.25		
Fluoranthene	0.0240 U	0.0240 U	260		
Fluorene	0.0240 U	0.0240 U	290		
Indeno[1,2,3-c,d] pyrene	0.0240 U	0.0240 U	0.19		
Naphthalene	0.0481 U	0.0481 U	1.7		
Phenanthrene	0.0158 J	0.0213 J	170		
Pyrene	0.0240 U	0.0240 U	120		

### NOTES:

- 1) PAH analyses by Method EPA 8270D SIM LV (PAH)
- 2) Light yellow highlighting indicates analyte measured above ADEC Table C groundwater cleanup levels
- 3) Bold font indicates the analyte was detected above the laboratory Detection Limit (DL)
- 4) Italicized font with a U-qualifier indicates the analyte was not detected above the DL; The value presented is the LOD
- 5) J flag indicates the result is an estimated value above the Detection Limit (DL) but less than the LOQ
- 6) Sample MW-X is a blind duplicate of sample MW-6

#### TABLE B-5 HYDROCARBONS AND PETRO VOCS IN GROUNDWATER HOUSE OF HARLEY 2002 DOWL, 2020 RSE, 2021 RSE (2)

	HYDROCARBONS AND PETRO VOCS IN GROUNDWATER								DROCARBON	S AND PETRO	VOCS IN GRO		ł									
WELL ID			MW-1				М	W-2			MW	-3		M	N-4	M\	N-5		MW-6			
EVENT ID	DOWL, 2003	RSE	, 2020	RSE, 2021	RSE, 2021	DOWL, 2003	RSE, 2020	RSE, 2021	RSE, 2021	DOWL,	2003	RSE, 2020	RSE, 2021	DOWL, 2003	RSE, 2020	RSE,	2021	RSE, 2021	RSE,	2021	Units	GROUNDWATER CLEANUP LEVELS
SGS LABORATORY REPORT	1026911	120	4623	1212380	1216245	1026911	1204623	1212380	1216245	10269	911	1204623	1212380	1026911	1204623	121	2380	1212380	121	6245		
DATE	10/11/2002	8/28	/2020	5/13/2021	9/22/2021	10/11/2002	8/28/2020	5/13/2021	9/22/2021	10/11/2	2002	8/28/2020	5/12/2021	10/11/2002	8/28/2020	5/12	/2021	5/12/2021	9/22	/2021		
Gasoline Range Organics	-	0.0841 J	0.0885 J	-	-	-	0.0500 U	-	-	-		0.0371 J	-	-	0.0382 J	0.0500 U	0.0500 U	0.0500 U	0.0500 U	0.0917 J	mg/L	2.2
Diesel Range Organics	2.24	1.18	1.18	0.803	0.654	0.535 U	1.82	1.21	1.30	0.547	0.674	0.666	1.44	0.516	0.664	1.12	1.08	0.822	0.385 J	0.367 J	mg/L	1.5
1,2,4-Trimethylbenzene	-	0.500 U	0.500 U	-	-	-	0.500 U	-	-	-	-	0.500 U	-	-	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	56
1,2-Dibromoethane	-	0.0375 U	0.0375 U	-	-	-	0.0375 U	-	-	-	-	0.0375 U	-	-	0.0375 U	0.0375 U	0.0375 U	0.0375 U	0.0375 U	0.0375 U	ug/L	0.075
1,2-Dichloroethane	-	0.250 U	0.250 U	-	-	-	0.181 J	-	-	-	-	0.250 U	-	-	0.250 U	0.250 U	0.250 U	0.250 U	0.250 U	0.250 U	ug/L	1.7
1,3,5-Trimethylbenzene	-	0.525 J	0.500 U	-	-	-	0.500 U	-	-	-	-	0.500 U	-	-	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	60
Benzene	0.000500 U	0.200 U	0.200 U	-	-	0.000500 U	0.200 U	-	-	0.000500 U	0.000500 U	0.200 U	-	0.000500 U	0.200 U	0.200 U	0.200 U	0.200 U	0.200 U	0.200 U	ug/L	4.6
Ethylbenzene	0.00200 U	0.500 U	0.500 U	-	-	0.00200 U	0.500 U	-	-	0.00200 U	0.00200 U	0.500 U	-	0.00200 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	15
Isopropylbenzene (Cumene)	-	1.88	1.30	-	-	-	0.500 U	-	-	-	-	0.500 U	-	-	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	450
Methyl-t-butyl ether	-	5.00 U	5.00 U	-	-	-	5.00 U	-	-	-	-	5.00 U	-	-	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	ug/L	140
Naphthalene	-	0.500 U	0.500 U	-	-	-	0.500 U	-	-	-	-	0.500 U	-	-	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	1.7
P & M -Xylene	0.00200 U	1.00 U	1.00 U	-	-	0.00200 U	1.00 U	-	-	0.00200 U	0.00200 U	1.00 U	-	0.00200 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	ug/L	See Total Xylenes
Toluene	0.00200 U	0.500 U	0.500 U	-	-	0.00200 U	0.500 U	-	-	0.00200 U	0.00200 U	0.500 U	-	0.00896	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	1,100
Xylenes (total)	-	1.50 U	1.50 U	-	-	-	1.50 U	-	-	-	-	1.50 U	-	-	1.50 U	1.50 U	1.50 U	1.50 U	1.50 U	1.50 U	ug/L	190
n-Butylbenzene	-	1.92	1.33	-	-	-	0.500 U	-	-	-	-	0.500 U	-	-	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	1,000
o-Xylene	0.00235	0.500 U	0.500 U	-	-	0.00200 U	0.500 U	-	-	0.00200 U	0.00200 U	0.500 U	-	0.00200 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	See Total Xylenes
sec-Butylbenzene	-	9.81	6.52	-	-	-	0.500 U	-	-	-	-	0.500 U	-	-	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	2,000
tert-Butylbenzene	-	0.701 J	0.537 J	-	-	-	0.500 U	-	-	-	-	0.500 U	-	-	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	0.500 U	ug/L	690

#### NOTES:

1) GRO analyses by Method AK101, DRO analyses by Method AK102, volatile analyses by Method SW8260D, Historical BTEX data by Method 8021B.

2) Bold font indicates the analyte was detected above the laboratory Detection Limit (DL)

3) Italicized font with a U-qualifier indicates the analyte was not detected above the DL; the value presented is the limit of detection (LOD)

4) J flag indicates the result is an estimated value above the Detection Limit (DL) but less than the LOQ

5) Yellow highlighting indicates the analyte was detected above the 18 AAC 75.345. Groundwater Cleanup Levels

6) Duplicate collected at MW-1, MW-5, and MW-6 by RSE, Duplicated collected at MW-3 by DOWL.

7) Blue highlighting indicates the method Detection Limit (DL) is above the ADEC Groundwater Cleanup Level

### ATTACHMENT C

### Elevation Survey and Groundwater Elevation Data

Table C-1: Groundwater Elevations



## Table C-1House of HarleyAdditional Site AssessmentElevation Survey 5-13-2021

Elevation Survey 5-13-2021							
STATION	+	-	ні	ELEV.			
TBM-1 (see note)	10.58		110.58	100.00			
MW-3		9.510		101.07			
MW-2		11.360		99.22			
MW-5		7.650		102.93			
MW-6		4.120		106.46			
MW-1		4.990		105.59			
TBM-1 (see note)		10.580		100.00			

Groundwater Elevations on 9-22-2021							
GW Well	MP Elev	MP Depth	GW Elev				
ID	(ft)	to Water	(ft)				
MW-1	105.59	11.85	93.74				
MW-2	99.220	4.65	94.57				
MW-6	106.460	11.94	94.52				

Groundwater Elevations on 10-10-2021							
GW Well	MP Elev	MP Depth	GW Elev				
ID	(ft)	to Water	(ft)				
MW-1	105.59	11.79	93.80				
MW-2	99.220	4.50	94.72				
MW-5	102.930	8.05	94.88				
MW-6	106.460	11.82	94.64				

#### NOTES:

1)Depth to water collected with a Solinst water level meter 2)Measuring Point (MP) data collected from north side of wells

#### NOTES:

1) Survey data collected with a Leica self-leveling leve

2) TBM-1 is located at the NW corner of House of Harley under the awning3) 100.0 is an assumed datum for TBM-1

### ATTACHMENT D

### Lab Reports and ADEC Laboratory QC Checklist





#### Laboratory Report of Analysis

To: Restoration Science & Eng 911 West 8th Ave Suite 100 Anchorage, AK 99501

Report Number: **1216245** 

Client Project: House of Harley

Dear Kyle Wiseman,

Enclosed are the results of the analytical services performed under the referenced project for the received samples and associated QC as applicable. The samples are certified to meet the requirements of the National Environmental Laboratory Accreditation Conference Standards. Copies of this report and supporting data will be retained in our files for a period of ten years in the event they are required for future reference. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. Any samples submitted to our laboratory will be retained for a maximum of fourteen (14) days from the date of this report unless other archiving requirements were included in the quote.

If there are any questions about the report or services performed during this project, please call Chuck at (907) 562-2343. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS North America Inc. for your analytical services. We look forward to working with you again on any additional analytical needs.

Sincerely, SGS North America Inc.

Chuck Homestead Project Manager Charles.Homestead@sgs.com Date

Print Date: 10/12/2021 2:20:37PM

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#### **Case Narrative**

SGS Client: **Restoration Science & Eng** SGS Project: **1216245** Project Name/Site: **House of Harley** Project Contact: **Kyle Wiseman** 

Refer to sample receipt form for information on sample condition.

\*QC comments may be associated with the field samples found in this report. When applicable, comments will be applied to associated field samples.

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#### Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. The results apply to the samples as received. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. This document is issued by the Company under its General Conditions of Service accessible at <<u>http://www.sgs.com/en/Terms-and-Conditions.aspx></u>. Attention is drawn to the limitation of liability, indenmification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the context or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) & 17-021 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020B, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035A, 6020B, 7470A, 7471B, 8015C, 8021B, 8082A, 8260D, 8270D, 8270D-SIM, 9040C, 9045D, 9056A, 9060A, AK101 and AK102/103). SGS is only certified for the analytes listed on our Drinking Water Certification (DW methods: 200.8, 2130B, 2320B, 2510B, 300.0, 4500-CN-C,E, 4500-H-B, 4500-NO3-F, 4500-P-E and 524.2) and only those analytes will be reported to the State of Alaska for compliance. Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

The following descriptors or qualifiers may be found in your report:

*	The analyte has exceeded allowable regulatory or control limits.
!	Surrogate out of control limits.
В	Indicates the analyte is found in a blank associated with the sample.
CCV/CVA/CVB	Continuing Calibration Verification
CCCV/CVC/CVCA/CVCB	Closing Continuing Calibration Verification
CL	Control Limit
DF	Analytical Dilution Factor
DL	Detection Limit (i.e., maximum method detection limit)
E	The analyte result is above the calibrated range.
GT	Greater Than
IB	Instrument Blank
ICV	Initial Calibration Verification
J	The quantitation is an estimation.
LCS(D)	Laboratory Control Spike (Duplicate)
LLQC/LLIQC	Low Level Quantitation Check
LOD	Limit of Detection (i.e., 1/2 of the LOQ)
LOQ	Limit of Quantitation (i.e., reporting or practical quantitation limit)
LT	Less Than
MB	Method Blank
MS(D)	Matrix Spike (Duplicate)
ND	Indicates the analyte is not detected.
RPD	Relative Percent Difference
TNTC	Too Numerous To Count
U	Indicates the analyte was analyzed for but not detected.
Sample summaries which i	nclude a result for "Total Solids" have already been adjusted for moisture content.
All DRO/RRO analyses are	

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Note:

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AK101

SW8260D

	Sample Summary								
Client Sample ID	Lab Sample ID	Collected	Received	Matrix					
MW-6	1216245001	09/22/2021	09/22/2021	Water (Surface, Eff., Ground)					
MW-X	1216245002	09/22/2021	09/22/2021	Water (Surface, Eff., Ground)					
MW-1	1216245003	09/22/2021	09/22/2021	Water (Surface, Eff., Ground)					
MW-2	1216245004	09/22/2021	09/22/2021	Water (Surface, Eff., Ground)					
Trip Blank	1216245005	09/22/2021	09/22/2021	Water (Surface, Eff., Ground)					
Method	Method Method Description								
8270D SIM LV (PAH)	8270 PAH S	SIM GC/MS LV							
AK102	DRO Low V	olume (W)							

Gasoline Range Organics (W)

Volatile Organic Compounds (W) FULL

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### **Detectable Results Summary**

Client Sample ID: <b>MW-6</b> Lab Sample ID: 1216245001 <b>Polynuclear Aromatics GC/MS</b> Semivolatile Organic Fuels	<u>Parameter</u> Phenanthrene Diesel Range Organics	<u>Result</u> 0.0158J 0.385J	<u>Units</u> ug/L mg/L
Client Sample ID: MW-X Lab Sample ID: 1216245002 Polynuclear Aromatics GC/MS Semivolatile Organic Fuels Volatile Fuels	<u>Parameter</u> Phenanthrene Diesel Range Organics Gasoline Range Organics	<u>Result</u> 0.0213J 0.367J 0.0917J	<u>Units</u> ug/L mg/L mg/L
Client Sample ID: <b>MW-1</b> Lab Sample ID: 1216245003 <b>Semivolatile Organic Fuels</b>	<u>Parameter</u> Diesel Range Organics	<u>Result</u> 0.654	<u>Units</u> mg/L
Client Sample ID: <b>MW-2</b> Lab Sample ID: 1216245004 <b>Semivolatile Organic Fuels</b>	Parameter Diesel Range Organics	<u>Result</u> 1.30	<u>Units</u> mg/L

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Results of MW-6

Client Sample ID: **MW-6** Client Project ID: **House of Harley** Lab Sample ID: 1216245001 Lab Project ID: 1216245

### Collection Date: 09/22/21 12:50 Received Date: 09/22/21 15:57 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

### Results by Polynuclear Aromatics GC/MS

						Allowable
<u>Parameter</u>	<u>Result Qual</u>	LOQ/CL	<u>DL</u>	<u>Units</u>	DF	Limits Date Analyzed
1-Methylnaphthalene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
2-Methylnaphthalene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Acenaphthene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Acenaphthylene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Anthracene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Benzo(a)Anthracene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Benzo[a]pyrene	0.00960 U	0.0192	0.00596	ug/L	1	10/01/21 00:17
Benzo[b]Fluoranthene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Benzo[g,h,i]perylene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Benzo[k]fluoranthene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Chrysene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Dibenzo[a,h]anthracene	0.00960 U	0.0192	0.00596	ug/L	1	10/01/21 00:17
Fluoranthene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Fluorene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Indeno[1,2,3-c,d] pyrene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Naphthalene	0.0481 U	0.0962	0.0298	ug/L	1	10/01/21 00:17
Phenanthrene	0.0158 J	0.0481	0.0144	ug/L	1	10/01/21 00:17
Pyrene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:17
Surrogates						
2-Methylnaphthalene-d10 (surr)	64.2	42-86		%	1	10/01/21 00:17
Fluoranthene-d10 (surr)	79.4	50-97		%	1	10/01/21 00:17

### **Batch Information**

Analytical Batch: XMS12925 Analytical Method: 8270D SIM LV (PAH) Analyst: LAW Analytical Date/Time: 10/01/21 00:17 Container ID: 1216245001-C Prep Batch: XXX45634 Prep Method: SW3535A Prep Date/Time: 09/28/21 16:30 Prep Initial Wt./Vol.: 260 mL Prep Extract Vol: 1 mL

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SGS							
Results of MW-6							
Client Sample ID: <b>MW-6</b> Client Project ID: <b>House of Harley</b> Lab Sample ID: 1216245001 Lab Project ID: 1216245		R N S	collection Da teceived Da fatrix: Wate colids (%): ocation:	ite: 09/22/2	21 15:57		
Results by Semivolatile Organic Fuels	6						
<u>Parameter</u> Diesel Range Organics	<u>Result Qual</u> 0.385 J	<u>LOQ/CL</u> 0.600	<u>DL</u> 0.200	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	<u>Date Analyzed</u> 10/02/21 11:58
Surrogates							
5a Androstane (surr)	68.9	50-150		%	1		10/02/21 11:58
Batch Information							
Analytical Batch: XFC16096 Analytical Method: AK102 Analyst: IVM Analytical Date/Time: 10/02/21 11:58 Container ID: 1216245001-A			Prep Batch: Prep Methoc Prep Date/Ti Prep Initial V Prep Extract	: SW35200 me: 09/26/2 /t./Vol.: 250	21 16:30		

Print Date: 10/12/2021 2:20:45PM

Results of MW-6								
Client Sample ID: <b>MW-6</b> Client Project ID: <b>House of Harley</b> Lab Sample ID: 1216245001 Lab Project ID: 1216245		Collection Date: 09/22/21 12:50 Received Date: 09/22/21 15:57 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:						
Results by Volatile Fuels								
<u>Parameter</u> Gasoline Range Organics	<u>Result Qual</u> 0.0500 U	<u>LOQ/CL</u> 0.100	<u>DL</u> 0.0450	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	<u>Date Analyzed</u> 09/28/21 19:13	
Surrogates								
4-Bromofluorobenzene (surr)	89.7	50-150		%	1		09/28/21 19:13	
Batch Information								
Analytical Batch: VFC15849 Analytical Method: AK101 Analyst: IJV Analytical Date/Time: 09/28/21 19:13 Container ID: 1216245001-F			Prep Batch: Prep Method: Prep Date/Tir Prep Initial W Prep Extract	: SW5030B me: 09/28/2 /t./Vol.: 5 m	21 06:00			



Results of MW-6

Client Sample ID: **MW-6** Client Project ID: **House of Harley** Lab Sample ID: 1216245001 Lab Project ID: 1216245 Collection Date: 09/22/21 12:50 Received Date: 09/22/21 15:57 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

### Results by Volatile GC/MS- Petroleum VOC Group

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	Limits	Date Analyzed
1,2,4-Trimethylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
1,2-Dibromoethane	0.0375 U	0.0750	0.0180	ug/L	1		10/04/21 18:45
1,2-Dichloroethane	0.250 U	0.500	0.200	ug/L	1		10/04/21 18:45
1,3,5-Trimethylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
Benzene	0.200 U	0.400	0.120	ug/L	1		10/04/21 18:45
Ethylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
Isopropylbenzene (Cumene)	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
Methyl-t-butyl ether	5.00 U	10.0	3.10	ug/L	1		10/04/21 18:45
Naphthalene	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
n-Butylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
o-Xylene	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
P & M -Xylene	1.00 U	2.00	0.620	ug/L	1		10/04/21 18:45
sec-Butylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
tert-Butylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
Toluene	0.500 U	1.00	0.310	ug/L	1		10/04/21 18:45
Xylenes (total)	1.50 U	3.00	1.00	ug/L	1		10/04/21 18:45
Surrogates							
1,2-Dichloroethane-D4 (surr)	99	81-118		%	1		10/04/21 18:45
4-Bromofluorobenzene (surr)	98.5	85-114		%	1		10/04/21 18:45
Toluene-d8 (surr)	94.2	89-112		%	1		10/04/21 18:45

### **Batch Information**

Analytical Batch: VMS21246 Analytical Method: SW8260D Analyst: JMG Analytical Date/Time: 10/04/21 18:45 Container ID: 1216245001-H Prep Batch: VXX37968 Prep Method: SW5030B Prep Date/Time: 10/04/21 06:00 Prep Initial Wt./Vol.: 5 mL Prep Extract Vol: 5 mL

Print Date: 10/12/2021 2:20:45PM

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Results of MW-X

Client Sample ID: **MW-X** Client Project ID: **House of Harley** Lab Sample ID: 1216245002 Lab Project ID: 1216245

### Collection Date: 09/22/21 13:00 Received Date: 09/22/21 15:57 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

### Results by Polynuclear Aromatics GC/MS

						Allowable
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	DF	Limits Date Analyzed
1-Methylnaphthalene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
2-Methylnaphthalene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Acenaphthene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Acenaphthylene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Anthracene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Benzo(a)Anthracene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Benzo[a]pyrene	0.00960 U	0.0192	0.00596	ug/L	1	10/01/21 00:37
Benzo[b]Fluoranthene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Benzo[g,h,i]perylene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Benzo[k]fluoranthene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Chrysene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Dibenzo[a,h]anthracene	0.00960 U	0.0192	0.00596	ug/L	1	10/01/21 00:37
Fluoranthene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Fluorene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Indeno[1,2,3-c,d] pyrene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Naphthalene	0.0481 U	0.0962	0.0298	ug/L	1	10/01/21 00:37
Phenanthrene	0.0213 J	0.0481	0.0144	ug/L	1	10/01/21 00:37
Pyrene	0.0240 U	0.0481	0.0144	ug/L	1	10/01/21 00:37
Surrogates						
2-Methylnaphthalene-d10 (surr)	65.2	42-86		%	1	10/01/21 00:37
Fluoranthene-d10 (surr)	75.7	50-97		%	1	10/01/21 00:37

#### **Batch Information**

Analytical Batch: XMS12925 Analytical Method: 8270D SIM LV (PAH) Analyst: LAW Analytical Date/Time: 10/01/21 00:37 Container ID: 1216245002-C Prep Batch: XXX45634 Prep Method: SW3535A Prep Date/Time: 09/28/21 16:30 Prep Initial Wt./Vol.: 260 mL Prep Extract Vol: 1 mL

Print Date: 10/12/2021 2:20:45PM

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- Results of MW-X	le l							
Client Sample ID: <b>MW-X</b> Client Project ID: <b>House of Harley</b> Lab Sample ID: 1216245002 Lab Project ID: 1216245		Collection Date: 09/22/21 13:00 Received Date: 09/22/21 15:57 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:						
Results by Semivolatile Organic Fuels	6		]					
<u>Parameter</u> Diesel Range Organics	<u>Result</u> Qual 0.367 J	<u>LOQ/CL</u> 0.588	<u>DL</u> 0.196	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	<u>Date Analyzec</u> 10/02/21 12:08	
Surrogates								
5a Androstane (surr)	78.2	50-150		%	1		10/02/21 12:08	
Batch Information								
Analytical Batch: XFC16096 Analytical Method: AK102			Prep Batch: Prep Method Prep Date/Ti					

Print Date: 10/12/2021 2:20:45PM

Results of MW-X							
Client Sample ID: <b>MW-X</b> Client Project ID: <b>House of Harley</b> Lab Sample ID: 1216245002 Lab Project ID: 1216245		Collection Date: 09/22/21 13:00 Received Date: 09/22/21 15:57 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:					
Results by Volatile Fuels							
<u>Parameter</u> Gasoline Range Organics	<u>Result Qual</u> 0.0917 J	<u>LOQ/CL</u> 0.100	<u>DL</u> 0.0450	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	<u>Date Analyzed</u> 09/27/21 17:46
Surrogates							
4-Bromofluorobenzene (surr)	76.9	50-150		%	1		09/27/21 17:46
Batch Information							
Analytical Batch: VFC15847 Analytical Method: AK101 Analyst: IJV Analytical Date/Time: 09/27/21 17:46 Container ID: 1216245002-E			Prep Batch: Prep Method: Prep Date/Tir Prep Initial W Prep Extract	: SW5030B me: 09/27/2 't./Vol.: 5 m	21 06:00		



Results of MW-X

Client Sample ID: **MW-X** Client Project ID: **House of Harley** Lab Sample ID: 1216245002 Lab Project ID: 1216245 Collection Date: 09/22/21 13:00 Received Date: 09/22/21 15:57 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

### Results by Volatile GC/MS- Petroleum VOC Group

					Allowable	
<u>Result Qual</u>	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	Limits	Date Analyzed
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
0.0375 U	0.0750	0.0180	ug/L	1		10/04/21 19:00
0.250 U	0.500	0.200	ug/L	1		10/04/21 19:00
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
0.200 U	0.400	0.120	ug/L	1		10/04/21 19:00
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
5.00 U	10.0	3.10	ug/L	1		10/04/21 19:00
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
1.00 U	2.00	0.620	ug/L	1		10/04/21 19:00
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
0.500 U	1.00	0.310	ug/L	1		10/04/21 19:00
1.50 U	3.00	1.00	ug/L	1		10/04/21 19:00
101	81-118		%	1		10/04/21 19:00
97.8	85-114		%	1		10/04/21 19:00
96.9	89-112		%	1		10/04/21 19:00
	0.500 U 0.0375 U 0.250 U 0.500 U 0.200 U 0.500 U 0.500 U 0.500 U 0.500 U 0.500 U 0.500 U 1.00 U 0.500 U 0.500 U 0.500 U 1.50 U 1.50 U	0.500 U       1.00         0.0375 U       0.0750         0.250 U       0.500         0.500 U       1.00         0.200 U       0.400         0.500 U       1.00         1.00 U       2.00         0.500 U       1.00         0.500 U       1.00         1.500 U       1.00         1.500 U       3.00         101       81-118         97.8       85-114	0.500 U       1.00       0.310         0.0375 U       0.0750       0.0180         0.250 U       0.500       0.200         0.500 U       1.00       0.310         0.200 U       0.400       0.120         0.500 U       1.00       0.310         1.00 U       2.00       0.620         0.500 U       1.00       0.310         1.50 U       3.00       1.00         1.50 U       3.00       1.00         101       81-118         97.8       85-114	0.500 U       1.00       0.310       ug/L         0.0375 U       0.0750       0.0180       ug/L         0.250 U       0.500       0.200       ug/L         0.500 U       1.00       0.310       ug/L         1.50 U       3.00       1.00       ug/L         1.50 U       3.00       1.00       ug/L         97.8       85-114       % <td>Result Qual         LOQ/CL         DL         Units         DF           0.500 U         1.00         0.310         ug/L         1           0.0375 U         0.0750         0.0180         ug/L         1           0.250 U         0.500         0.200         ug/L         1           0.500 U         1.00         0.310         ug/L         1           0.500 U         1.00         0.310         ug/L         1           0.500 U         0.400         0.120         ug/L         1           0.500 U         1.00         0.310         ug/L         1           0.500 U         1.00         0.310</td> <td>0.500 U       1.00       0.310       ug/L       1         0.0375 U       0.0750       0.0180       ug/L       1         0.250 U       0.500       0.200       ug/L       1         0.500 U       1.00       0.310       ug/L       1         1.50 U       3.00       1.00       ug/L       1</td>	Result Qual         LOQ/CL         DL         Units         DF           0.500 U         1.00         0.310         ug/L         1           0.0375 U         0.0750         0.0180         ug/L         1           0.250 U         0.500         0.200         ug/L         1           0.500 U         1.00         0.310         ug/L         1           0.500 U         1.00         0.310         ug/L         1           0.500 U         0.400         0.120         ug/L         1           0.500 U         1.00         0.310         ug/L         1           0.500 U         1.00         0.310	0.500 U       1.00       0.310       ug/L       1         0.0375 U       0.0750       0.0180       ug/L       1         0.250 U       0.500       0.200       ug/L       1         0.500 U       1.00       0.310       ug/L       1         1.50 U       3.00       1.00       ug/L       1

### **Batch Information**

Analytical Batch: VMS21246 Analytical Method: SW8260D Analyst: JMG Analytical Date/Time: 10/04/21 19:00 Container ID: 1216245002-H Prep Batch: VXX37968 Prep Method: SW5030B Prep Date/Time: 10/04/21 06:00 Prep Initial Wt./Vol.: 5 mL Prep Extract Vol: 5 mL

Print Date: 10/12/2021 2:20:45PM

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Results of MW-1						
Client Sample ID: <b>MW-1</b> Client Project ID: <b>House of Harley</b> Lab Sample ID: 1216245003 Lab Project ID: 1216245		F T S	Collection Da Received Da Matrix: Water Solids (%): Location:	te: 09/22/2	21 15:57	
Results by Semivolatile Organic Fue	els					
<u>Parameter</u> Diesel Range Organics	<u>Result Qual</u> 0.654	<u>LOQ/CL</u> 0.577	<u>DL</u> 0.192	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>
Surrogates						

71.6

50-150

%

Prep Batch: XXX45622

Prep Extract Vol: 1 mL

Prep Method: SW3520C

Prep Date/Time: 09/25/21 16:03

Prep Initial Wt./Vol.: 260 mL

1

Print Date: 10/12/2021 2:20:45PM

5a Androstane (surr)

**Batch Information** 

Analyst: IVM

Analytical Batch: XFC16097

Container ID: 1216245003-A

Analytical Date/Time: 10/02/21 16:14

Analytical Method: AK102

J flagging is activated

Date Analyzed 10/02/21 16:14

10/02/21 16:14

SGS							
Results of MW-2							
Client Sample ID: <b>MW-2</b> Client Project ID: <b>House of Harley</b> Lab Sample ID: 1216245004 Lab Project ID: 1216245		Collection Date: 09/22/21 15:40 Received Date: 09/22/21 15:57 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:					
Results by Semivolatile Organic Fuels	3						
<u>Parameter</u> Diesel Range Organics	<u>Result Qual</u> 1.30	<u>LOQ/CL</u> 0.600	<u>DL</u> 0.200	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	<u>Date Analyzed</u> 10/02/21 14:46
Surrogates							
5a Androstane (surr)	72.2	50-150		%	1		10/02/21 14:46
Batch Information							
Analytical Batch: XFC16097 Analytical Method: AK102 Analyst: IVM Analytical Date/Time: 10/02/21 14:46 Container ID: 1216245004-A		1	Prep Batch: Prep Methoc Prep Date/Ti Prep Initial V Prep Extract	l: SW35200 me: 09/25/2 /t./Vol.: 250	21 16:03		

Print Date: 10/12/2021 2:20:45PM

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Results of Trip Blank Client Sample ID: Trip Blank Collection Date: 09/22/21 12:50 Received Date: 09/22/21 15:57 Client Project ID: House of Harley Lab Sample ID: 1216245005 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1216245 Solids (%): Location: Results by Volatile Fuels Allowable Parameter Result Qual LOQ/CL DL Units DF Date Analyzed <u>Limits</u> Gasoline Range Organics 0.0500 U 0.100 0.0450 mg/L 1 09/27/21 15:38 Surrogates 4-Bromofluorobenzene (surr) 79.3 50-150 % 1 09/27/21 15:38 **Batch Information** Analytical Batch: VFC15847 Prep Batch: VXX37917 Prep Method: SW5030B Analytical Method: AK101 Analyst: IJV Prep Date/Time: 09/27/21 06:00 Analytical Date/Time: 09/27/21 15:38 Prep Initial Wt./Vol.: 5 mL Container ID: 1216245005-A Prep Extract Vol: 5 mL

Print Date: 10/12/2021 2:20:45PM



Results of Trip Blank

Client Sample ID: **Trip Blank** Client Project ID: **House of Harley** Lab Sample ID: 1216245005 Lab Project ID: 1216245 Collection Date: 09/22/21 12:50 Received Date: 09/22/21 15:57 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

#### Results by Volatile GC/MS- Petroleum VOC Group

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	DL	<u>Units</u>	DF	Limits	Date Analyzed
1,2,4-Trimethylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
1,2-Dibromoethane	0.0375 U	0.0750	0.0180	ug/L	1		10/04/21 17:01
1,2-Dichloroethane	0.250 U	0.500	0.200	ug/L	1		10/04/21 17:01
1,3,5-Trimethylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
Benzene	0.200 U	0.400	0.120	ug/L	1		10/04/21 17:01
Ethylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
Isopropylbenzene (Cumene)	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
Methyl-t-butyl ether	5.00 U	10.0	3.10	ug/L	1		10/04/21 17:01
Naphthalene	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
n-Butylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
o-Xylene	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
P & M -Xylene	1.00 U	2.00	0.620	ug/L	1		10/04/21 17:01
sec-Butylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
tert-Butylbenzene	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
Toluene	0.500 U	1.00	0.310	ug/L	1		10/04/21 17:01
Xylenes (total)	1.50 U	3.00	1.00	ug/L	1		10/04/21 17:01
Surrogates							
1,2-Dichloroethane-D4 (surr)	102	81-118		%	1		10/04/21 17:01
4-Bromofluorobenzene (surr)	102	85-114		%	1		10/04/21 17:01
Toluene-d8 (surr)	100	89-112		%	1		10/04/21 17:01

#### **Batch Information**

Analytical Batch: VMS21246 Analytical Method: SW8260D Analyst: JMG Analytical Date/Time: 10/04/21 17:01 Container ID: 1216245005-D Prep Batch: VXX37968 Prep Method: SW5030B Prep Date/Time: 10/04/21 06:00 Prep Initial Wt./Vol.: 5 mL Prep Extract Vol: 5 mL

Print Date: 10/12/2021 2:20:45PM

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Results by AK101         Parameter       Results         Gasoline Range Organics       0.0500U         Surrogates	
Gasoline Range Organics 0.0500U 0.100 Surrogates	
Surrogates	0.0450 mg/L
4-Bromofluorobenzene (surr)76.550-150	0 %
Batch Information	
Analytical Method:AK101PrepInstrument:Agilent 7890 PID/FIDPrepAnalyst:IJVPrep	rep Batch: VXX37917 rep Method: SW5030B rep Date/Time: 9/27/2021 6:00:00AM rep Initial Wt./Vol.: 5 mL rep Extract Vol: 5 mL



#### Blank Spike Summary

Blank Spike ID: LCS for HBN 1216245 [VXX37917] Blank Spike Lab ID: 1638588 Date Analyzed: 09/27/2021 09:20 Spike Duplicate ID: LCSD for HBN 1216245 [VXX37917] Spike Duplicate Lab ID: 1638589 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1216245002, 1216245005

Results by AK101			_						
		Blank Spike	e (mg/L)	S	pike Dupli	cate (mg/L)			
<u>Parameter</u>	Spike	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
Gasoline Range Organics	1.00	0.995	100	1.00	0.991	99	(60-120)	0.37	(< 20)
Surrogates									
4-Bromofluorobenzene (surr)	0.0500		93	0.0500		92	(50-150)	1.30	
Batch Information									
Analytical Batch: VFC15847				Pre	Batch: V	XX37917			
Analytical Method: AK101				Pre	Method:	SW5030B			
Instrument: Agilent 7890 PID	/FID			Pre	o Date/Tim	e: 09/27/202	21 06:00		
Analyst: IJV						·	g/L Extract \		
				Dup	e Init Wt./\	/ol.: 1.00 mg	g/L Extract V	ol: 5 mL	

Print Date: 10/12/2021 2:20:49PM

# SGS

Blank ID: MB for HBN 1826259 [VXX/37921] Blank Lab ID: 1638773	Matrix: Water (Su	face, Eff., Ground)
QC for Samples: 1216245001		
Results by <b>AK101</b>		
Parameter Results Gasoline Range Organics 0.0500U Surrogates	LOQ/CL DL 0.100 0.0450	<u>Units</u> mg/L
4-Bromofluorobenzene (surr) 83.1	50-150	%
Batch Information		
Analytical Batch: VFC15849 Analytical Method: AK101 Instrument: Agilent 7890A PID/FID Analyst: IJV Analytical Date/Time: 9/28/2021 9:17:00AM	Prep Batch: VXX379/ Prep Method: SW503 Prep Date/Time: 9/28 Prep Initial Wt./Vol.: 5 Prep Extract Vol: 5 m	30B 5/2021 6:00:00AM 5 mL

Print Date: 10/12/2021 2:20:52PM



#### Blank Spike Summary

Blank Spike ID: LCS for HBN 1216245 [VXX37921] Blank Spike Lab ID: 1638776 Date Analyzed: 09/28/2021 10:10 Spike Duplicate ID: LCSD for HBN 1216245 [VXX37921] Spike Duplicate Lab ID: 1638777 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1216245001

Results by AK101									
		Blank Spike	e (mg/L)	S	pike Dupli	cate (mg/L)			
<u>Parameter</u>	Spike	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
Gasoline Range Organics	1.00	0.969	97	1.00	1.01	101	(60-120)	4.10	(< 20)
Surrogates									
4-Bromofluorobenzene (surr)	0.0500		90	0.0500		96	(50-150)	6.10	
Batch Information									
Analytical Batch: VFC15849				Prep	Batch: V	XX37921			
Analytical Method: AK101				Prep	Method:	SW5030B			
Instrument: Agilent 7890A Pl	D/FID					e: 09/28/202			
Analyst: IJV						· · · · · · · · · · · · · · · · · · ·	g/L Extract		
				Dup	e Init Wt./\	/ol.: 1.00 mg	g/L Extract V	ol: 5 mL	

Print Date: 10/12/2021 2:20:54PM

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#### Method Blank

Blank ID: MB for HBN 1826612 [VXX/37968] Blank Lab ID: 1640363 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1216245001, 1216245005

#### Results by SW8260D

-				
<u>Parameter</u>	Results	LOQ/CL	<u>DL</u>	<u>Units</u>
1,2,4-Trimethylbenzene	0.500U	1.00	0.310	ug/L
1,2-Dibromoethane	0.0375U	0.0750	0.0180	ug/L
1,2-Dichloroethane	0.250U	0.500	0.200	ug/L
1,3,5-Trimethylbenzene	0.500U	1.00	0.310	ug/L
Benzene	0.200U	0.400	0.120	ug/L
Ethylbenzene	0.500U	1.00	0.310	ug/L
Isopropylbenzene (Cumene)	0.500U	1.00	0.310	ug/L
Methyl-t-butyl ether	5.00U	10.0	3.10	ug/L
Naphthalene	0.500U	1.00	0.310	ug/L
n-Butylbenzene	0.500U	1.00	0.310	ug/L
o-Xylene	0.500U	1.00	0.310	ug/L
P & M -Xylene	1.00U	2.00	0.620	ug/L
sec-Butylbenzene	0.500U	1.00	0.310	ug/L
tert-Butylbenzene	0.500U	1.00	0.310	ug/L
Toluene	0.500U	1.00	0.310	ug/L
Xylenes (total)	1.50U	3.00	1.00	ug/L
Surrogates				
1,2-Dichloroethane-D4 (surr)	100	81-118		%
4-Bromofluorobenzene (surr)	99.3	85-114		%
Toluene-d8 (surr)	97.3	89-112		%

#### **Batch Information**

Analytical Batch: VMS21246Prep Batch: VXX37968Analytical Method: SW8260DPrep Method: SW5030BInstrument: Agilent 7890-75MSPrep Date/Time: 10/4/2021 6:00:00AMAnalyst: JMGPrep Initial Wt./Vol.: 5 mLAnalytical Date/Time: 10/4/2021 12:09:00PMPrep Extract Vol: 5 mL

Print Date: 10/12/2021 2:20:57PM

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#### **Blank Spike Summary**

Blank Spike ID: LCS for HBN 1216245 [VXX37968] Blank Spike Lab ID: 1640364 Date Analyzed: 10/04/2021 12:24 Spike Duplicate ID: LCSD for HBN 1216245 [VXX37968] Spike Duplicate Lab ID: 1640365 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1216245001, 1216245002, 1216245005

#### Results by SW8260D

		Blank Spike	e (ug/L)		Spike Dupli	cate (ug/L)			
<u>Parameter</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
1,2,4-Trimethylbenzene	30	29.4	98	30	29.6	99	(79-124)	0.83	(< 20)
1,2-Dibromoethane	30	29.5	99	30	29.8	100	(77-121)	1.00	(< 20)
1,2-Dichloroethane	30	26.6	89	30	28.3	94	(73-128)	6.30	(< 20)
1,3,5-Trimethylbenzene	30	29.9	100	30	30.0	100	(75-124)	0.30	(< 20)
Benzene	30	29.1	97	30	29.8	99	(79-120)	2.30	(< 20)
Ethylbenzene	30	30.1	100	30	30.1	100	(79-121)	0.14	(< 20)
lsopropylbenzene (Cumene)	30	30.6	102	30	30.7	102	(72-131)	0.35	(< 20)
Methyl-t-butyl ether	45	39.6	88	45	41.5	92	(71-124)	4.90	(< 20)
Naphthalene	30	29.6	99	30	30.8	103	(61-128)	3.90	(< 20)
n-Butylbenzene	30	26.7	89	30	27.3	91	(75-128)	2.50	(< 20)
o-Xylene	30	30.2	101	30	30.6	102	(78-122)	1.20	(< 20)
P & M -Xylene	60	59.9	100	60	60.6	101	(80-121)	1.00	(< 20)
sec-Butylbenzene	30	30.1	100	30	30.5	102	(77-126)	1.50	(< 20)
tert-Butylbenzene	30	29.6	99	30	30.0	100	(78-124)	1.20	(< 20)
Toluene	30	28.3	94	30	29.6	99	(80-121)	4.50	(< 20)
Xylenes (total)	90	90.1	100	90	91.2	101	(79-121)	1.10	(< 20 )
Surrogates									
1,2-Dichloroethane-D4 (surr)	30		99	30		103	(81-118)	4.50	
4-Bromofluorobenzene (surr)	30		98	30		98	(85-114)	0.22	
Toluene-d8 (surr)	30		94	30		98	(89-112)	4.70	

#### **Batch Information**

Analytical Batch: VMS21246 Analytical Method: SW8260D Instrument: Agilent 7890-75MS Analyst: JMG Prep Batch: VXX37968 Prep Method: SW5030B Prep Date/Time: 10/04/2021 06:00 Spike Init Wt./Vol.: 30 ug/L Extract Vol: 5 mL Dupe Init Wt./Vol.: 30 ug/L Extract Vol: 5 mL

Print Date: 10/12/2021 2:20:59PM

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od Blank				
k ID: MB for HBN 1826119 [XXX/45622] k Lab ID: 1638142	Matrix	k: Water (Surfa	ce, Eff., Ground)	
or Samples: 245003, 1216245004				
ilts by <b>AK102</b>				
neter <u>Results</u> I Range Organics 0.300U	<u>LOQ/CL</u> 0.600	<u>DL</u> 0.200	<u>Units</u> mg/L	
gates ndrostane (surr) 86.3	60-120		%	
Information nalytical Batch: XFC16097 nalytical Method: AK102 strument: Agilent 7890B R nalyst: IVM nalytical Date/Time: 10/2/2021 11:39:00AM	Prep Me Prep Da Prep Init	tch: XXX45622 ethod: SW3520C te/Time: 9/25/20 ial Wt./Vol.: 250 tract Vol: 1 mL	021 4:03:31PM	
ialytical Date/Time: 10/2/2021 11:39:00AM	Prep Exi	tract Vol: 1 mL		

Print Date: 10/12/2021 2:21:02PM



#### Blank Spike Summary

Blank Spike ID: LCS for HBN 1216245 [XXX45622] Blank Spike Lab ID: 1638143 Date Analyzed: 10/02/2021 11:49 Spike Duplicate ID: LCSD for HBN 1216245 [XXX45622] Spike Duplicate Lab ID: 1638144 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1216245003, 1216245004

Results by AK102			_						
		Blank Spike	e (mg/L)	Ś	Spike Duplic	cate (mg/L)			
Parameter	Spike	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
Diesel Range Organics	20	17.5	88	20	18.3	92	(75-125)	4.50	(< 20)
Surrogates									
5a Androstane (surr)	0.4		99	0.4		101	(60-120)	1.50	
Batch Information									
Analytical Batch: XFC16097				Pre	p Batch: X	XX45622			
Analytical Method: AK102				Pre	p Method:	SW3520C			
Instrument: Agilent 7890B R						e: 09/25/202			
Analyst: IVM						0	L Extract Vo		
				Dup	be init Wt./V	/ol.: 20 mg/L	Extract Vol	: 1 mL	

Print Date: 10/12/2021 2:21:04PM

# SGS

sults by AK102					
r <u>ameter</u> sel Range Organics	<u>Results</u> 0.300U	<u>LOQ/CL</u> 0.600	<u>DL</u> 0.200	<u>Units</u> mg/L	
<b>rogates</b> Androstane (surr)	79.9	60-120		%	
ch Information					
Analytical Batch: XFC160 Analytical Method: AK102 Instrument: Agilent 78900 Analyst: IVM Analytical Date/Time: 10/	2 3 F	Prep Me Prep Da Prep Init	tch: XXX45627 ethod: SW35200 te/Time: 9/26/20 tial Wt./Vol.: 250 tract Vol: 1 mL	021 4:30:45PM	



#### Blank Spike Summary

Blank Spike ID: LCS for HBN 1216245 [XXX45627] Blank Spike Lab ID: 1638182 Date Analyzed: 10/02/2021 11:39 Spike Duplicate ID: LCSD for HBN 1216245 [XXX45627] Spike Duplicate Lab ID: 1638183 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1216245001, 1216245002

Results by AK102			_						
		Blank Spike	e (mg/L)	S	Spike Duplic	cate (mg/L)			
Parameter	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
Diesel Range Organics	20	15.4	77	20	16.6	83	(75-125)	7.70	(< 20 )
Surrogates									
5a Androstane (surr)	0.4		78	0.4		89	(60-120)	12.90	
Batch Information									
Analytical Batch: XFC16096				Pre	p Batch: X	XX45627			
Analytical Method: AK102				Pre	p Method:	SW3520C			
Instrument: Agilent 7890B F						e: 09/26/202			
Analyst: <b>IVM</b>						0	L Extract Vo		
				Dup	be Init Wt./V	/ol.: 20 mg/l	Extract Vol	: 1 mL	

Print Date: 10/12/2021 2:21:09PM

# SGS

#### Method Blank

Blank ID: MB for HBN 1826220 [XXX/45634] Blank Lab ID: 1638593

QC for Samples: 1216245001, 1216245002

#### Results by 8270D SIM LV (PAH)

<u>Parameter</u>	<u>Results</u>	LOQ/CL	<u>DL</u>	<u>Units</u>
1-Methylnaphthalene	0.0250U	0.0500	0.0150	ug/L
2-Methylnaphthalene	0.0250U	0.0500	0.0150	ug/L
Acenaphthene	0.0250U	0.0500	0.0150	ug/L
Acenaphthylene	0.0250U	0.0500	0.0150	ug/L
Anthracene	0.0250U	0.0500	0.0150	ug/L
Benzo(a)Anthracene	0.0250U	0.0500	0.0150	ug/L
Benzo[a]pyrene	0.0100U	0.0200	0.00620	ug/L
Benzo[b]Fluoranthene	0.0250U	0.0500	0.0150	ug/L
Benzo[g,h,i]perylene	0.0250U	0.0500	0.0150	ug/L
Benzo[k]fluoranthene	0.0250U	0.0500	0.0150	ug/L
Chrysene	0.0250U	0.0500	0.0150	ug/L
Dibenzo[a,h]anthracene	0.0100U	0.0200	0.00620	ug/L
Fluoranthene	0.0250U	0.0500	0.0150	ug/L
Fluorene	0.0250U	0.0500	0.0150	ug/L
Indeno[1,2,3-c,d] pyrene	0.0250U	0.0500	0.0150	ug/L
Naphthalene	0.0500U	0.100	0.0310	ug/L
Phenanthrene	0.0156J	0.0500	0.0150	ug/L
Pyrene	0.0250U	0.0500	0.0150	ug/L
Surrogates				
2-Methylnaphthalene-d10 (surr)	49.4	42-86		%
Fluoranthene-d10 (surr)	69.6	50-97		%

#### **Batch Information**

Analytical Batch: XMS12925 Analytical Method: 8270D SIM LV (PAH) Instrument: Agilent GC 7890B/5977A SWA Analyst: LAW Analytical Date/Time: 9/30/2021 10:54:00PM Prep Batch: XXX45634 Prep Method: SW3535A Prep Date/Time: 9/28/2021 4:30:18PM Prep Initial Wt./Vol.: 250 mL Prep Extract Vol: 1 mL

Print Date: 10/12/2021 2:21:12PM

SGS North America Inc.

200 West Potter Drive Anchorage, AK 95518 t 907.562.2343 f 907.561.5301 www.us.sgs.com

Matrix: Water (Surface, Eff., Ground)



#### **Blank Spike Summary**

Blank Spike ID: LCS for HBN 1216245 [XXX45634] Blank Spike Lab ID: 1638594 Date Analyzed: 09/30/2021 23:15 Spike Duplicate ID: LCSD for HBN 1216245 [XXX45634] Spike Duplicate Lab ID: 1638595 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1216245001, 1216245002

#### Results by 8270D SIM LV (PAH)

		Blank Spike	e (ug/L)	:	Spike Dupli	cate (ug/L)			
<u>Parameter</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
1-Methylnaphthalene	2	1.19	60	2	1.29	65	(41-115)	7.90	(< 20)
2-Methylnaphthalene	2	1.16	58	2	1.26	63	(39-114)	8.60	(< 20)
Acenaphthene	2	1.40	70	2	1.50	75	(48-114)	7.40	(< 20)
Acenaphthylene	2	1.47	73	2	1.59	79	(35-121)	7.80	(< 20)
Anthracene	2	1.58	79	2	1.69	85	(53-119)	6.80	(< 20)
Benzo(a)Anthracene	2	1.61	80	2	1.69	84	(59-120)	4.90	(< 20)
Benzo[a]pyrene	2	1.67	84	2	1.81	90	(53-120)	7.70	(< 20)
Benzo[b]Fluoranthene	2	1.69	84	2	1.71	85	(53-126)	1.20	(< 20)
Benzo[g,h,i]perylene	2	1.70	85	2	1.84	92	(44-128)	8.30	(< 20)
Benzo[k]fluoranthene	2	1.64	82	2	1.90	95	(54-125)	14.50	(< 20)
Chrysene	2	1.60	80	2	1.74	87	(57-120)	8.40	(< 20)
Dibenzo[a,h]anthracene	2	1.73	86	2	1.85	92	(44-131)	6.70	(< 20)
Fluoranthene	2	1.57	79	2	1.69	85	(58-120)	7.20	(< 20)
Fluorene	2	1.50	75	2	1.62	81	(50-118)	7.70	(< 20)
Indeno[1,2,3-c,d] pyrene	2	1.71	86	2	1.84	92	(48-130)	6.90	(< 20)
Naphthalene	2	1.15	58	2	1.28	64	(43-114)	10.30	(< 20)
Phenanthrene	2	1.54	77	2	1.67	83	(53-115)	8.20	(< 20)
Pyrene	2	1.60	80	2	1.70	85	(53-121)	6.00	(< 20)
Surrogates									
2-Methylnaphthalene-d10 (surr)	2		52	2		57	(42-86)	7.90	
Fluoranthene-d10 (surr)	2		71	2		77	(50-97)	8.20	

#### **Batch Information**

Analytical Batch: XMS12925 Analytical Method: 8270D SIM LV (PAH) Instrument: Agilent GC 7890B/5977A SWA Analyst: LAW Prep Batch: XXX45634 Prep Method: SW3535A Prep Date/Time: 09/28/2021 16:30 Spike Init Wt./Vol.: 2 ug/L Extract Vol: 1 mL Dupe Init Wt./Vol.: 2 ug/L Extract Vol: 1 mL

Print Date: 10/12/2021 2:21:14PM

200 West Potter Drive Anchorage, AK 95518 t 907.562.2343 f 907.561.5301 www.us.sgs.com

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SGS North America Inc. CHAIN OF CUSTODV DECOD



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F083-Blank\_COC\_20181228

http://www.sgs.com/terms-and-conditions

e-Sam<u>ple Receipt Form</u>

SGS	

SGS Workorder #:

1216245

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Review Criteria	Condition (Yes,	No, N/A	Exceptior	ns Noted below
Chain of Custody / Temperature Re	equirements	Y	Exemption permitted	if sampler hand carries/delivers.
Were Custody Seals intact? Note	e # & location N/A	absent		
COC accompani	ied samples? Yes			
DOD: Were samples received in COC correspond	ding coolers? N/A			
Yes **Exemption permit	ted if chilled & colle	cted <8 hou	rs ago, or for samples w	here chilling is not required
Temperature blank compliant* (i.e., 0-6 °C	C after CF)? Yes	Cooler ID:	1 (	@ 2.8 °C Therm. ID: D60
		Cooler ID:	(	@ °C Therm. ID:
If samples received without a temperature blank, the "cooler temperatur documented instead & "COOLER TEMP" will be noted to the right. "ambient"		Cooler ID:	(	@ °C Therm. ID:
be noted if neither is available.	of chilled will	Cooler ID:	(	@ °C Therm. ID:
		Cooler ID:	(	@ °C Therm. ID:
*If >6°C, were samples collected <8 h	hours ago? Yes			
If <0°C, were sample container	rs ice free? N/A			
Note: Identify containers received at non-compliant te				
Use form FS-0029 if more space	e is needed.			
Lielding Time / Decumentation / Semula Condition	an Dogwinomonto			
Holding Time / Documentation / Sample Condition Were samples received within ho		Note: Refer to	o form F-083 "Sample Guide	Tor specific holding times.
were samples received within he				
Do samples match COC** (i.e.,sample IDs,dates/times	collected)? Yes			
**Note: If times differ <1hr, record details & login p				
***Note: If sample information on containers differs from COC, SGS will defa				
Were analytical requests clear? (i.e., method is specified f				
with multiple option for analysis (Ex: BT				
		N	A ***Exemption permitte	ed for metals (e.g,200.8/6020A).
Were proper containers (type/mass/volume/preservativ	ve***)used? Yes			
Volatile / LL-Hg	Requirements			
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler wit	h samples? Yes			
Were all water VOA vials free of headspace (i.e., bubble	es ≤ 6mm)? <mark>Yes</mark>			
Were all soil VOAs field extracted with M	eOH+BFB? N/A			
Note to Client: Any "No", answer above indicate	es non-compliance	with standa	d procedures and may ir	mpact data quality.
	tional notes (if a	nnlicable		
Addi	lional notes (II a	ppilcable)	•	



#### Sample Containers and Preservatives

<u>Container Id</u>	Preservative	<u>Container</u> Condition	Container Id	<u>Preservative</u>	<u>Container</u> Condition
1216245001-A	HCL to pH < 2	ОК			
1216245001-B	HCL to pH < 2	ОК			
1216245001-C	No Preservative Required	ОК			
1216245001-D	No Preservative Required	ОК			
1216245001-E	HCL to $pH < 2$	ОК			
1216245001-F	HCL to $pH < 2$	ОК			
1216245001-G	HCL to $pH < 2$	ОК			
1216245001-H	HCL to $pH < 2$	ОК			
1216245001-I	HCL to $pH < 2$	ОК			
1216245001-J	HCL to $pH < 2$	ОК			
1216245002-A	HCL to $pH < 2$	ОК			
1216245002-B	HCL to $pH < 2$	ОК			
1216245002-C	No Preservative Required	ОК			
1216245002-D	No Preservative Required	ОК			
1216245002-E	HCL to $pH < 2$	ОК			
1216245002-F	HCL to $pH < 2$	ОК			
1216245002-G	HCL to $pH < 2$	ОК			
1216245002-H	HCL to $pH < 2$	ОК			
1216245002-I	HCL to $pH < 2$	ОК			
1216245002-J	HCL to $pH < 2$	ОК			
1216245003-A	HCL to $pH < 2$	ОК			
1216245003-B	HCL to $pH < 2$	ОК			
1216245004-A	HCL to $pH < 2$	ОК			
1216245004-B	HCL to $pH < 2$	ОК			
1216245005-A	HCL to $pH < 2$	ОК			
1216245005-B	HCL to $pH < 2$	ОК			
1216245005-C	HCL to $pH < 2$	ОК			
1216245005-D	HCL to $pH < 2$	ОК			
1216245005-E	HCL to $pH < 2$	ОК			
1216245005-F	HCL to $pH < 2$	OK			

Container Condition Glossary

Containers for bacteriological, low level mercury and VOA vials are not opened prior to analysis and will be assigned condition code OK unless evidence indicates than an inappropriate container was submitted.

OK - The container was received at an acceptable pH for the analysis requested.

BU - The container was received with headspace greater than 6mm.

DM - The container was received damaged.

FR - The container was received frozen and not usable for Bacteria or BOD analyses.

IC - The container provided for microbiology analysis was not a laboratory-supplied, pre-sterilized container and therefore was not suitable for analysis.

NC- The container provided was not preserved or was under-preserved. The method does not allow for additional preservative added after collection.

PA - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt and the container is now at the correct pH. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

QN - Insufficient sample quantity provided.

### **Laboratory Data Review Checklist**

## Completed By:

Kyle Wiseman

Title:

Geologist, QEP

Date:

10/14/2021

Consultant Firm:

Restoration Science and Engineering, LLC

Laboratory Name:

SGS North America Inc.

Laboratory Report Number:

1216245

Laboratory Report Date:

10/12/2021

CS Site Name:

House of Harley

ADEC File Number:

2100.38.425

Hazard Identification Number:

3744

Laboratory Report Date:

10/12/2021

CS Site Name:

House of Harley

## Note: Any N/A or No box checked must have an explanation in the comments box.

## 1. Laboratory

2.

3.

a. Did an ADEC CS approved laboratory receive and <u>perform</u> all of the submitted sample analyses?

Yes $\boxtimes$ No $\square$ N/A $\square$ Comments:				
SGS is an approved laboratory.				
b. If the samples were transferred to another "network" laboratory or sub-contracted to an alternate laboratory, was the laboratory performing the analyses ADEC CS approved?				
Yes     No     N/A     Comments:				
Samples not transferred.				
Chain of Custody (CoC)				
a. CoC information completed, signed, and dated (including released/received by)?				
Yes     No     N/A     Comments:				
CoC information completed properly.				
b. Correct analyses requested?				
$Yes \boxtimes No \square N/A \square Comments:$				
Correct analyses requested.				
Laboratory Sample Receipt Documentation				
a. Sample/cooler temperature documented and within range at receipt ( $0^{\circ}$ to $6^{\circ}$ C)?				
Yes     No     N/A     Comments:				
Sample cooler documented at 2.8° C.				
b. Sample preservation acceptable – acidified waters, Methanol preserved VOC soil (GRO, BTEX, Volatile Chlorinated Solvents, etc.)?				
Yes     No     N/A     Comments:				

Samples preserved properly.

Laboratory Report Date:

10/12/2021	

CS Site Name:

House of Harley

c. Sample condition documented - broken, leaking (Methanol), zero headspace (VOC vials)?

Yes  $\boxtimes$  No  $\square$  N/A  $\square$  Comments:

Samples documented as being in proper condition.

d. If there were any discrepancies, were they documented? For example, incorrect sample containers/preservation, sample temperature outside of acceptable range, insufficient or missing samples, etc.?

Yes  $\square$  No $\square$  N/A $\boxtimes$  Comments:

No discrepancies identified.

e. Data quality or usability affected?

Comments:

Data quality or usability unaffected.

- 4. Case Narrative
  - a. Present and understandable?

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

Case Narrative refers to sample receipt form as no QC failures were identified.

b. Discrepancies, errors, or QC failures identified by the lab?

Yes  $\square$  No $\boxtimes$  N/A $\square$  Comments:

No Discrepancies, errors, or QC failures identified by the lab.

c. Were all corrective actions documented?

Yes  $\square$  No $\square$  N/A $\boxtimes$  Comments:

Corrective actions not required.

d. What is the effect on data quality/usability according to the case narrative?

Comments:

Data quality or usability unaffected.

Laboratory Report Date:

10/12/2021

CS Site Name:

House of Harley

### 5. Samples Results

a. Correct analyses performed/reported as requested on COC?

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

Correct analyses performed/reported as requested on CoC.

b. All applicable holding times met?

Hold times met.

c. All soils reported on a dry weight basis?

Yes□	No□	N/A 🛛	Comments:
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Water samples only.

d. Are the reported LOQs less than the Cleanup Level or the minimum required detection level for the project?

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

LOQs less than cleanup levels.

e. Data quality or usability affected?

Data quality or usability unaffected.

### 6. QC Samples

- a. Method Blank
  - i. One method blank reported per matrix, analysis and 20 samples?

Yes  $\boxtimes$  No  $\square$  N/A  $\square$  Comments:

Correct method blanks reported.

ii. All method blank results less than limit of quantitation (LOQ) or project specified objectives?

Yes  $\boxtimes$  No  $\square$  N/A  $\square$  Comments:

Method blank results less than LOQ.

Laboratory Report Date:

10/12/2021

CS Site Name:

House of Harley

iii. If above LOQ or project specified objectives, what samples are affected? Comments:

N/A

iv. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?

Yes  $\square$  No  $\square$  N/A  $\boxtimes$  Comments:

N/A

v. Data quality or usability affected?

Comments:

Data quality or usability unaffected.

- b. Laboratory Control Sample/Duplicate (LCS/LCSD)
  - i. Organics One LCS/LCSD reported per matrix, analysis and 20 samples? (LCS/LCSD required per AK methods, LCS required per SW846)

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

LCS/LCSD reported for each method.

ii. Metals/Inorganics – one LCS and one sample duplicate reported per matrix, analysis and 20 samples?

Yes  $\square$  No  $\square$  N/A  $\boxtimes$  Comments:

N/A, water samples only.

iii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable? (AK Petroleum methods: AK101 60%-120%, AK102 75%-125%, AK103 60%-120%; all other analyses see the laboratory QC pages)

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

%R reported within limits.

 iv. Precision – All relative percent differences (RPD) reported and less than method or laboratory limits and project specified objectives, if applicable? RPD reported from LCS/LCSD, and or sample/sample duplicate. (AK Petroleum methods 20%; all other analyses see the laboratory QC pages)

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

RPD reported within limits.

Laboratory Report Date:

10/12/2021

CS Site Name:

House of Harley

v. If %R or RPD is outside of acceptable limits, what samples are affected? Comments:

N/A

vi. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?

Yes  $\square$  No  $\square$  N/A  $\boxtimes$  Comments:

N/A

vii. Data quality or usability affected? (Use comment box to explain.)

Comments:

Data quality or usability unaffected.

## c. Matrix Spike/Matrix Spike Duplicate (MS/MSD)

### Note: Leave blank if not required for project

i. Organics - One MS/MSD reported per matrix, analysis and 20 samples?

Yes  $\square$  No  $\square$  N/A  $\square$  Comments:

Not required for project

ii. Metals/Inorganics - one MS and one MSD reported per matrix, analysis and 20 samples?

Yes  $\square$  No  $\square$  N/A  $\square$  Comments:

Not required for project

iii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable?

Yes  $\square$  No  $\square$  N/A  $\square$  Comments:

Not required for project

iv. Precision – All relative percent differences (RPD) reported and less than method or laboratory limits and project specified objectives, if applicable? RPD reported from MS/MSD, and or sample/sample duplicate.

Yes  $\square$  No  $\square$  N/A  $\square$  Comments:

Not required for project

Laboratory Report Date:

10/12/2021

CS Site Name:

House of Harley

v. If %R or RPD is outside of acceptable limits, what samples are affected? Comments:

### Not required for project

vi. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?

Yes  $\square$  No  $\square$  N/A  $\square$  Comments:

Not required for project

vii. Data quality or usability affected? (Use comment box to explain.)

Comments:

Data quality or usability unaffected.

- d. Surrogates Organics Only or Isotope Dilution Analytes (IDA) Isotope Dilution Methods Only
  - i. Are surrogate/IDA recoveries reported for organic analyses field, QC and laboratory samples?

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

Correct surrogate recoveries reported.

ii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable? (AK Petroleum methods 50-150 %R for field samples and 60-120 %R for QC samples; all other analyses see the laboratory report pages)

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

%R reported within limits.

iii. Do the sample results with failed surrogate/IDA recoveries have data flags? If so, are the data flags clearly defined?

Yes  $\square$  No  $\square$  N/A  $\boxtimes$  Comments:

N/A

iv. Data quality or usability affected?

Comments:

Data quality or usability unaffected.

Laboratory Report Date:

10/12/2021

CS Site Name:

House of Harley

- e. Trip Blanks
  - i. One trip blank reported per matrix, analysis and for each cooler containing volatile samples? (If not, enter explanation below.)

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

Trip Blank submitted and reported properly.

ii. Is the cooler used to transport the trip blank and VOA samples clearly indicated on the COC? (If not, a comment explaining why must be entered below)

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

Cooler ID: 9/22/21

iii. All results less than LOQ and project specified objectives?

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

Results less than LOQ.

iv. If above LOQ or project specified objectives, what samples are affected? Comments:

N/A.

v. Data quality or usability affected?

Comments:

Data quality or usability unaffected.

- f. Field Duplicate
  - i. One field duplicate submitted per matrix, analysis and 10 project samples?

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

Field duplicated collected and submitted properly.

ii. Submitted blind to lab?

Yes  $\boxtimes$  No $\square$  N/A $\square$  Comments:

Submitted blind.

Laboratory Report Date:

10/12/2021

CS Site Name:

House of Harley

iii. Precision – All relative percent differences (RPD) less than specified project objectives? (Recommended: 30% water, 50% soil)

RPD (%) = Absolute value of:  $\frac{(R_1-R_2)}{((R_1+R_2)/2)} \times 100$ 

 $\begin{array}{ll} \mbox{Where} & R_1 = \mbox{Sample Concentration} \\ & R_2 = \mbox{Field Duplicate Concentration} \end{array}$ 

Yes  $\boxtimes$  No  $\square$  N/A  $\square$  Comments:

Target analyte DRO was detected below the LOQ but above the LOD, with an RPD of 4.8%. PAH analyte Phenanthrene was detected below the LOQ, but above the LOD, with a RPD of 29.6%, though the values are very low (0.0158 J & 0.0213 J  $\mu$ g/L). Non target analyte GRO was detected below the LOQ in both the primary and duplicate, however the duplicate was detected above the LOD, thus the RPD is 58.9%. Sampler notes that MW-6, where the duplicate was collected, is directly adjacent to the road (Barbra Dr.) and multiple vehicles passed closely during sampling, thus depositing a fuel odor in the air.

iv. Data quality or usability affected? (Use the comment box to explain why or why not.) Comments:

Data quality or usability unaffected.

g. Decontamination or Equipment Blank (If not applicable, a comment stating why must be entered below)?

Yes  $\square$  No  $\boxtimes$  N/A  $\square$  Comments:

New dedicated tubing was used for sampling and disposed of afterward. The water level indicator was decontaminated in a Three Stage Decon procedure (Alconox wash and two stage rinse). No other equipment went down hole during sampling.

i. All results less than LOQ and project specified objectives?

Yes  $\square$  No  $\square$  N/A  $\boxtimes$  Comments:

N/A.

ii. If above LOQ or project specified objectives, what samples are affected?

Comments:

N/A.

Laboratory Report Date:

10/12/2021

CS Site Name:

House of Harley

iii. Data quality or usability affected?

Comments:

Data quality or usability unaffected.

## 7. Other Data Flags/Qualifiers (ACOE, AFCEE, Lab Specific, etc.)

## a. Defined and appropriate?

Yes  $\square$  No  $\square$  N/A  $\boxtimes$  Comments:

N/A

# ATTACHMENT E

Select Site Photographs





MW-6, North, Northwest



MW-1, Northeast



MW-2, Southeast



MW-2, Close up

# ATTACHMENT F

Scanned Field Notes



(1)9/22/21 KW 21-2339 409= SUN HOUSE OF HARLEY 1110 - ON SITE, SET UP AT MW-6, SEE GW SAMPLING FORM. 141-CALIBRATE RSE YSI-556 W/1413 Sp. CON., 4+7 PH, GOOD CAL. 1250 - CONECT MW-G 1250 + DUP MW-X/13007 1300 - THREE STAGE DECON WLI. 1305 - SET UP AT MW-1, SEE GW SAMPLING FORM. 1350 - COLLECT MU-1 1350 FROM MW-1 1400 - THREE STADE DRON WLI. 1405 - SET UP AT MW-Z, SEE GW SAMPLING FORM. 1450 - POOR RECHARGE, PUMP WHEN NOT PRY. 1540 - COLINET/MW-2/1540 FROM MW-2 1545 - GAC ALL PURGE + DECON WATER ON SITE. 1530 -DEPART |N|

SUN UDOF **RSE GROUNDWATER SAMPLING FORM** DATE: WEATHER: HOUSE OF MANLEY PROJECT NAME: K.w. SITE LOCATION: SAMPLER: MW-C WELL NUMBER: PROJECT NO .: 21-7339 COMPANY: CONTACT #: WATER COLUMN INFORMATION WELL LOCATION MAP AND SURVEY 16.48 A) TOTAL DEPTH OF WELL (FT): BARONA 11.94 B) DEPTH TO WATER FROM TOC (FT): PPOP (E HOH 54 C) COLUMN OF WATER IN WELL (FT): \*row "A" value minus row "B" value PURGE INFORMATION 1-in = XX GAL/FT PURGE METHOD: 2-1N = 0.17 GAL/FT 0.17 D) GALLONS PER FOOT OF 2-INCH SCREEN: eg. peristaltic o bladder pump, Bailer 4.54 E) COLUMN OF WATER IN WELL (FT): WATER OBSERVATIONS \*value from row "C" in previous section ODOR -> YELLOW HUC LT 3,7718 F) VOLUME OF WATER IN WELL (GAL): De (3=2.3154 \*row "D" value multiplied by row "E" value -7 CLEAR 3,0 TOTAL VOLUME REMOVED (GAL): WATER LEVEL AND FIELD PARAMETERS PERI PUMP DELOW WLI TUBING 4" SET INSTRUMENT GATCH LIVES \*e.g. YSI 63, (YSI 556, other THUNKTER SP. ORP PUMP CONDUCTIVITY DRAW-DOWN (-) / GALLONS pН CONDUCTANCE SALINITY TURBIDITY 0, TIME DTW RECHARGE (+) REMOVED TEMP. (°C) (pH Units) (mS/cm) (NTU) REDGX (IIIV) (mS/cm) (ppt) (mg/L) 12.5 1155 1194 12.5 3/4 0,335 2.77 23.2 1200 < 12.5 8 80 232 6.19 \_ 0.307 17.5 1205 **Z125** 34 209 6.42 4.30 14.1 13.0 0,309 1210 K130 1.5 211 -486 3.0 3 41 \_ 13.0 1220 2,25 0.312 8.7 C 131 212 -----4.51 26 3 \_ 64 208 0.306 13.0 27 4.80 3.0 5.2 NO Odor or Sheen Observed? YEILOW HUE -7 CLEAR Notes: LT BIN SAMPLE INFORMATION (Also See Lab COC) SAMPLER SAMPLE ID DATE: TIME SAMPLE ID: 9/22 1250 KW, FIELD DUPLICATE: 9/22 1300 EQUIPMENT BLANK: LAB ANALYSIS REQUESTED: TRIP BLANK: P-VOCS, PAH, GRO, DRO COMMENTS:

MW-7 9/22/21 WEATHER: 45°F SUN

#### **RSE GROUNDWATER SAMPLING FORM**

PROJECT N	AME: O.:	Hast 21-23		JANCEY	(SITE LOCATION: WELL NUMBER:	Mwj	1	SAMPLER	Y:	•	
	LUMN INFO EPTH OF WE			17.9	5	WELL LOCATION	MAP AND SURVEY			T	
В) DEPTH T	O WATER FR	OM TOC (FT):		11.85	)	RV 23	5 MPH	SIGN	, , , , , , , , , , , , , , , , , , ,		
		IN WELL (FT): ow "B" value		6.1	- 1 - F	GRIZZU	5 MPHI Y COUR	TP	Rop	5/161	FI) A
PURGE INF	ORMATION				1-in = XX GAL/FT	PURGE METHOD:				_	
D) GALLON	S PER FOOT	OF 2-INCH SCREEN:		0.17	2-IN = 0.17 GAL/FT	e.g. peristaltic o	r bladder pump, Bai	ler	×		
E) COLUMN	OF WATER	IN WELL (FT):		6.1		WATER OBSERVA	TIONS				
*value from	row "C" in p	revious section		1		CLEA	D				
*row "D" va		N WELL (GAL): d by row "E" value ED (GAL):		3.111 3.111	7x3=						
INSTRUMEN		D PARAMETERS	1	-	(a))						
	DTW	DRAW-DOWN (-) / RECHARGE (+)	GALLONS REMOVED	TEMP. (°C)	pH (pH Units)	CONDUCTIVITY (mS/cm)	SP. CONDUCTANCE (mS/cm)	SALINITY (ppt)	TURBIDITY (NTU)	O <sub>2</sub> (mg/L)	0 REE
TIME			8				0.343				
1314			0.5	1.35	6.65	240	04.	-		4.48	
1314	K12.5	0		-		1	0,495	-	-	2.29	-1
1314 1318 1327	212.5	5	1.5	6.95	6.60	324					
1314 1318 1329 1336	Z12.3 Z12.3		1.5	6.95	6.61	330	0.504	-	-	1.89	- 9
1314 1318 1327	212.5		1.5	-							

Odor or Sheen Observed?

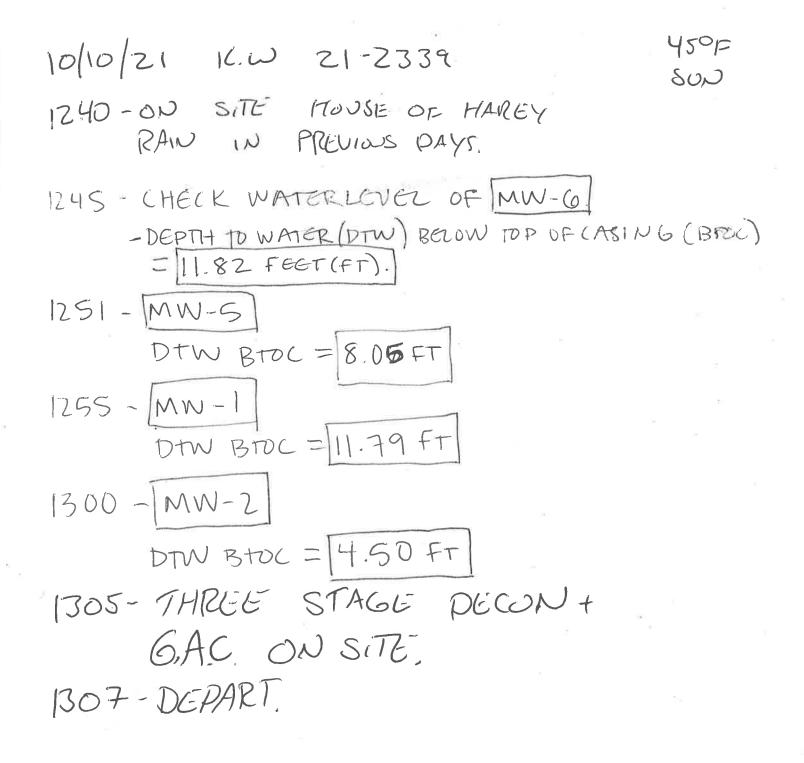
NO SHEEN Notes:

SAMPLE INFORMATION (Also See Lab COC)		11 1 127
SAMPLE ID DATE: TIME SAMPLER		SAMPLEID: MW-7 1350
MW-7 9/22 1350 1(00.	е в	FIELD DUPLICATE:
LAB ANALYSIS REQUESTED:	A.	TRIP BLANK:
COMMENTS		

				MW-	2				
RSE GROUNDWATE	R SAMPLING FORM	DATE:	9/22/2	WEATHER:	50°F	SUN			
PROJECT NAME:	HOUSE C	OF MARLY	SITE LOCATION:	¥2		SAMPLER:	Yw		
PROJECT NO.:	:		WELL NUMBER:	MWZ		COMPANY			
WATER COLUMN IN		14.9	7		MAP AND SURVEY				
A) TOTAL DEPTH OF	WELL (FT):	111		AT	NORTH	Pou	R		
B) DEPTH TO WATER	FROM TOC (FT):	4.6	5		-				
C) COLUMN OF WAT *row "A" value minu		10.	27						
PURGE INFORMATIC	IN	1 IN WELL	1-in = XX GAL/FT 2-IN = 0.17 GAL/FT	JURGE METHOD:			لوالم		
D) GALLONS PER FOO	OT OF 2-INCH SCREEN:	0.1	- xo.1		bladder pump, Bai	ler	" MI	cRo	WEG
E) COLUMN OF WAT	ER IN WELL (FT):	10.2		WATER OBSERVA	TIONS				
*value from row "C"	in previous section	1	.027	Paph	RECT	IANC	h.		
F) VOLUME OF WATE	R IN WELL (GAL):	(there	×3=3.081	1+31	21 -7	CIEL	10		
*row "D" value multi	plied by row "E" value		(Allow)	1-1 01		CLU			
TOTAL VOLUME REM	IOVED (GAL):	2.5	GAHON						1
				L					
WATER LEVEL AND F	IELD PARAMETERS		v ) / n (	2040	B (VIT	Lin	THP	11	251
WATER LEVEL AND F INSTRUMENT: *e.g. YSI 63, YSI 556,		L0	wen f	PUMP	to with	HIN	TOP	11	of L
INSTRUMENT:	other				SP.	Γ			OF L
INSTRUMENT: *e.g. YSI 63, YSI 556, TIME DTW	other DRAW-DOWN (-) /	GALLONS REMOVED TEMP. (*C	рН				TOP TURBIDITY (NTU)	O <sub>2</sub> (mg/L)	ORP
INSTRUMENT: *e.g. YSI 63, YST 556, TIME DTW	other DRAW-DOWN (-) /	GALLONS REMOVED TEMP. (*0	pH C) (pH Units)	CONDUCTIVITY (mS/cm)	SP. CONDUCTANCE (mS/cm)	SALINITY	TURBIDITY	O2 (mg/L)	ORP REDOX (mV)
INSTRUMENT: *e.g. YSI 63, YS 556, TIME DTW 1415	other DRAW-DOWN (-) / RECHARGE (+)	GALLONS REMOVED TEMP. (°C	pH (pH Units) 7:79	CONDUCTIVITY (mS/cm)	SP. CONDUCTANCE	SALINITY	TURBIDITY	O <sub>2</sub>	CRP REDOX (mV)
INSTRUMENT: *e.g. YSI 63, YSI 556, TIME DTW 1415 1425 1425 1425 1425 1425	other DRAW-DOWN (-) /	GALLONS REMOVED TEMP. (*C	рн (pH Units) 7:79 РОЛР СЛ	CONDUCTIVITY (mS/cm)	SP. CONDUCTANCE (mS/cm)	SALINITY	TURBIDITY	02 (mg/L) <b>6.JC</b>	0 RP REDOX (mV)
INSTRUMENT: *e.g. YSI 63, YET 556, TIME DTW 1415 1425 1425 1425 1425 1455 152	other DRAW-DOWN (-) / RECHARGE (+)	GALLONS REMOVED TEMP. (*( 9.15 2.4 (1) (1) 2.8.62	рн (pH Units) 7:79 РОЛР СЛ	CONDUCTIVITY (mS/cm) 371 374	SP. CONDUCTANCE (mS/cm)	SALINITY	TURBIDITY	O2 (mg/L)	CRP REDOX (mV)
INSTRUMENT: *e.g. YSI 63, YSI 556, TIME DTW 1415 1425 1425 1425 1425	other DRAW-DOWN (-) / RECHARGE (+)	GALLONS REMOVED TEMP. (*C	рн (pH Units) 7:79 РОЛР СЛ	CONDUCTIVITY (mS/cm)	SP. CONDUCTANCE (mS/cm) ().533 ().533	SALINITY	TURBIDITY	02 (mg/L) <b>(4.JC</b> )	0RP REDOX (mV) 61.1
INSTRUMENT: *e.g. YSI 63, YET 556, TIME DTW 1415 1425 1425 1425 1425 1455 152	other DRAW-DOWN (-) / RECHARGE (+)	GALLONS REMOVED TEMP. (*( 9.15 2.4 (1) (1) 2.8.62	рн (pH Units) 7:79 РОЛР СЛ	CONDUCTIVITY (mS/cm) 371 374	SP. CONDUCTANCE (mS/cm) ().533 ().533	SALINITY	TURBIDITY	02 (mg/L) <b>(4.JC</b> )	0RP REDOX (mV) 61.1
INSTRUMENT: *e.g. YSI 63, YET 556, TIME DTW 1415 1425 1425 1425 1425 1455 152	other DRAW-DOWN (-) / RECHARGE (+)	GALLONS REMOVED TEMP. (*( 9.15 2.4 (1) (1) 2.8.62	рн (pH Units) 7:79 РОЛР СЛ 7,11 7,10	CONDUCTIVITY (mS/cm) 371 374	SP. CONDUCTANCE (mS/cm) ().533 ().533	SALINITY	TURBIDITY	02 (mg/L) <b>(4.JC</b> )	0RP REDOX (mV) 61.1
INSTRUMENT: *e.g. YSI 63, YE 556, TIME DTW 1415 1425 1425 1425 1520 Odor or Sheen Obser Notes: SAMPLE INFORMATI	ved?	GALLONS REMOVED TEMP. (* 1, 9,15 2, 9,62 2,5 8,31 2,5 8,31 SHEEN	рн (pH Units) 7:79 РОЛР СЛ 7,11 7,10	CONDUCTIVITY (mS/cm) 371 374 380	SP. CONDUCTANCE (mS/cm) (0.533 (0.544) (0.555	SALINITY (ppt)		02 (mg/L) <b>(4.JC</b> )	0RP REDOX (mV) 61.1
INSTRUMENT: *e.g. YSI 63, YE 556, TIME DTW 1415 1425 1425 1520 Odor or Sheen Obser Notes: SAMPLE INFORMATI SAMPLE ID DATE:	ved?	GALLONS REMOVED TEMP. (* 1, 9,15 2, 9,62 2,5 8,31 2,5 8,31 SHEEN	рн (pH Units) 7:79 РОЛР СЛ 7,11 7,10	CONDUCTIVITY (mS/cm) 371 374 380	SP. CONDUCTANCE (mS/cm) ().533 ().533	SALINITY		02 (mg/L) <b>(4.JC</b> )	0RP REDOX (mV) 61.1
INSTRUMENT: *e.g. YSI 63, YE 556, TIME DTW 1415 1425 1425 1425 1520 Odor or Sheen Obser Notes: SAMPLE INFORMATI	ved?	GALLONS REMOVED TEMP. (* 1, 9,15 2, 9,62 2,5 8,31 2,5 8,31 SHEEN	рн (pH Units) 7:79 РОЛР СЛ 7,11 7,10	CONDUCTIVITY (mS/cm) 371 374 380	SP. CONDUCTANCE (mS/cm) (0.533 (0.544) (0.555	SALINITY (ppt)		02 (mg/L) <b>(4.JC</b> )	0RP REDOX (mV) 61.1
INSTRUMENT: *e.g. YSI 63, YE 556, TIME DTW 1415 1425 1425 1520 Odor or Sheen Obser Notes: SAMPLE INFORMATI SAMPLE ID DATE:	ved?	GALLONS REMOVED TEMP. (* 1, 9,15 2, 9,62 2,5 8,31 2,5 8,31 SHEEN	рн (pH Units) 7:79 РОЛР СЛ 7,11 7,10	CONDUCTIVITY (mS/cm) 371 374 380	SP. CONDUCTANCE (mS/cm) CO.S.33 CO.S.44 CO.S.55 SAMPLE ID:	SALINITY (ppt)	TURBIDITY (NTU)	02 (mg/L) (4.JC) (4.ZC) (4.ZC) (5.78)	0 RP REDOX (mV) 41.1 43.8 11.0
INSTRUMENT: *e.g. YSI 63, YE 556, TIME DTW 1415 1425 1425 1520 Odor or Sheen Obser Notes: SAMPLE INFORMATI SAMPLE ID DATE:	Ved? NO	GALLONS REMOVED TEMP. (* 1, 9,15 2, 9,62 2,5 8,31 2,5 8,31 SHEEN	рн (pH Units) 7:79 РОЛР СЛ 7,11 7,10	CONDUCTIVITY (mS/cm) 371 374 380	SP. CONDUCTANCE (mS/cm) CO.S.33 CO.S.44 CO.S.55 CO.S.55 SAMPLE ID: FIELD DUPLICATE:	SALINITY (ppt)	TURBIDITY (NTU)	02 (mg/L) <b>(4.JC</b> )	0 RP REDOX (mV) 41.1 43.8 11.0

COMMENTS:

REPEAT PUNP UNTIL DRY AND WAIT FOR RECHARGE.



# ATTACHMENT G

Conceptual Site Model



# **APPENDIX A**

# HUMAN HEALTH SCOPING FORM

### Appendix A - Human Health Conceptual Site Model Scoping Form and Standardized Graphic

Site Name:	
File Number:	
Completed by:	

### Introduction

The form should be used to reach agreement with the Alaska Department of Environmental Conservation (DEC) about which exposure pathways should be further investigated during site characterization. From this information, summary text about the CSM and a graphic depicting exposure pathways should be submitted with the site characterization work plan and updated as needed in later reports.

### General Instructions: Follow the italicized instructions in each section below.

### 1. General Information:

**Sources** (check potential sources at the site)

USTs	□ Vehicles		
☐ ASTs	□ Landfills		
Dispensers/fuel loading racks	□ Transformers		
Drums	□ Other:		
Release Mechanisms (check potential release mecha	nisms at the site)		
□ Spills	□ Direct discharge		
	Burning		
	□ Other:		
Impacted Media (check potentially-impacted media	at the site)		
□ Surface soil (0-2 feet bgs*)	Groundwater		
☐ Subsurface soil (>2 feet bgs)	Surface water		
Air	🗌 Biota		
☐ Sediment	Other:		
Receptors (check receptors that could be affected by contamination at the site)			
Residents (adult or child)			
Commercial or industrial worker	☐ Trespasser		
Construction worker	□ Recreational user		
Subsistence harvester (i.e. gathers wild foods)	Farmer		

- Subsistence consumer (i.e. eats wild foods)
- \* bgs below ground surface

Other:

- **2. Exposure Pathways:** (*The answers to the following questions will identify complete exposure pathways at the site. Check each box where the answer to the question is "yes".*)
- a) Direct Contact -
  - 1. Incidental Soil Ingestion

Are contaminants present or potentially present in surface soil between 0 and 15 feet below the ground surface? (Contamination at deeper depths may require evaluation on a site-specific basis.)

If the box is checked, label this pathway complete:	
Comments:	
2. Dermal Absorption of Contaminants from Soil	
Are contaminants present or potentially present in surface soil between 0 and 15 feet belo (Contamination at deeper depths may require evaluation on a site specific basis.)	w the ground surfac
Can the soil contaminants permeate the skin (see Appendix B in the guidance document)?	?
If both boxes are checked, label this pathway complete:	
Comments:	
Ingestion - 1. Ingestion of Groundwater	
Have contaminants been detected or are they expected to be detected in the groundwater, or are contaminants expected to migrate to groundwater in the future?	
Could the potentially affected groundwater be used as a current or future drinking water source? Please note, only leave the box unchecked if DEC has determined the ground-water is not a currently or reasonably expected future source of drinking water according to 18 AAC 75.350.	
If both boxes are checked, label this pathway complete:	
Comments:	

### 2. Ingestion of Surface Water

Have contaminants been detected or are they expected to be detected in surface water, or are contaminants expected to migrate to surface water in the future?

Could potentially affected surface water bodies be used, currently or in the future, as a drinking water source? Consider both public water systems and private use (i.e., during residential, recreational or subsistence activities).

3. Ingest	ion of Wild and Farmed Foods
	e in an area that is used or reasonably could be used for hunting, fishing, or g of wild or farmed foods?
Do the si documen	te contaminants have the potential to bioaccumulate (see Appendix C in the guidance t)?
biota? (i	contaminants located where they would have the potential to be taken up into e. soil within the root zone for plants or burrowing depth for animals, in ater that could be connected to surface water, etc.)
If all	of the boxes are checked, label this pathway complete:
Comme	nts:
nhalatior 1. Inhala	tion of Outdoor Air
	aminants present or potentially present in surface soil between 0 and 15 feet below the urface? (Contamination at deeper depths may require evaluation on a site specific basis
Are the	contaminants in soil volatile (see Appendix D in the guidance document)?
If bot	h boxes are checked, label this pathway complete:

 $\square$ 

 $\square$ 

### 2. Inhalation of Indoor Air

Are occupied buildings on the site or reasonably expected to be occupied or placed on the site in an area that could be affected by contaminant vapors? (within 30 horizontal or vertical feet of petroleum contaminated soil or groundwater; within 100 feet of non-petroleum contaminted soil or groundwater; or subject to "preferential pathways," which promote easy airflow like utility conduits or rock fractures)

Are volatile compounds present in soil or groundwater (see Appendix D in the guidance document)?

If both boxes are checked, label this pathway complete:

Comments:

 $\square$ 

 $\square$ 

3. Additional Exposure Pathways: (Although there are no definitive questions provided in this section, these exposure pathways should also be considered at each site. Use the guidelines provided below to determine if further evaluation of each pathway is warranted.)

### Dermal Exposure to Contaminants in Groundwater and Surface Water

Dermal exposure to contaminants in groundwater and surface water may be a complete pathway if:

- Climate permits recreational use of waters for swimming.
- Climate permits exposure to groundwater during activities, such as construction.
- Groundwater or surface water is used for household purposes, such as bathing or cleaning.

Generally, DEC groundwater cleanup levels in 18 AAC 75, Table C, are deemed protective of this pathway because dermal absorption is incorporated into the groundwater exposure equation for residential uses.

*Check the box if further evaluation of this pathway is needed:* 

Comments:

### Inhalation of Volatile Compounds in Tap Water

Inhalation of volatile compounds in tap water may be a complete pathway if:

- The contaminated water is used for indoor household purposes such as showering, laundering, and dish washing.
- The contaminants of concern are volatile (common volatile contaminants are listed in Appendix D in the guidance document.)

DEC groundwater cleanup levels in 18 AAC 75, Table C are protective of this pathway because the inhalation of vapors during normal household activities is incorporated into the groundwater exposure equation.

*Check the box if further evaluation of this pathway is needed:* 

Comments:

 $\square$ 

 $\square$ 

### Inhalation of Fugitive Dust

Inhalation of fugitive dust may be a complete pathway if:

- Nonvolatile compounds are found in the top 2 centimeters of soil. The top 2 centimeters of soil are likely to be dispersed in the wind as dust particles.
- Dust particles are less than 10 micrometers (Particulate Matter PM<sub>10</sub>). Particles of this size are called respirable particles and can reach the pulmonary parts of the lungs when inhaled.

DEC human health soil cleanup levels in Table B1 of 18 AAC 75 are protective of this pathway because the inhalation of particulates is incorporated into the soil exposure equation.

*Check the box if further evaluation of this pathway is needed:* 

Comments:

### **Direct Contact with Sediment**

This pathway involves people's hands being exposed to sediment, such as during some recreational, subsistence, or industrial activity. People then incidentally ingest sediment from normal hand-to-mouth activities. In addition, dermal absorption of contaminants may be of concern if the the contaminants are able to permeate the skin (see Appendix B in the guidance document). This type of exposure should be investigated if:

- Climate permits recreational activities around sediment.
- The community has identified subsistence or recreational activities that would result in exposure to the sediment, such as clam digging.

Generally, DEC direct contact soil cleanup levels in 18 AAC 75, Table B1, are assumed to be protective of direct contact with sediment.

*Check the box if further evaluation of this pathway is needed:* 

Comments:

**4. Other Comments** (*Provide other comments as necessary to support the information provided in this form.*)

### HUMAN HEALTH CONCEPTUAL SITE MODEL GRAPHIC FORM

House of Harley Instructions: Follow the numbered directions below. Do not Site: 4334 Spenard Road, Anchorage, AK 99517 - ADEC File # 2100.38.425. consider contaminant concentrations or engineering/land use controls when describing pathways. Completed By: David Nyman, PE Kyle Wiseman QEP Date Completed: 10-19-21 (5) Identify the receptors potentially affected by each exposure pathway: Enter "C" for current receptors, "F" for future receptors, "C/F" for both current and (1) (2) (4) (3) future receptors, or "I" for insignificant exposure. For each medium identified in (1), follow the Check all pathways that could be complete. Check the media that Check all exposure **Current & Future Receptors** top arrow and check possible transport media identified in (2). The pathways identified in this column must could be directly affected mechanisms. Check additional media under agree with Sections 2 and 3 of the Human by the release. Farmers or Subsistence Subsistence consumers Health CSM Scoping Form. (1) if the media acts as a secondary source. Construction workers Commercial or industrial workers Site visitors, trespass or recreational users Residents (adults or children) **Transport Mechanisms Exposure Pathway/Route** Media **Exposure Media** Direct release to surface soil check soil Migration to subsurface [ check soi Surface Other Migration to groundwater Soil check groundwater (0-2 ft bgs) Volatilization check a Runoff or erosion Incidental Soil Ingestion check surface wate Uptake by plants or animals check biota soil Dermal Absorption of Contaminants from Soil Other (list):\_ Inhalation of Fugitive Dust Direct release to subsurface soil check soil Subsurface Migration to groundwater check groundwater Ingestion of Groundwater Soil check air Volatilization (2-15 ft bgs) Dermal Absorption of Contaminants in Groundwater Uptake by plants or animals check biota groundwater Other (list):\_ Inhalation of Volatile Compounds in Tap Water Direct release to groundwater check groundwater Volatilization check ai Inhalation of Outdoor Air Ground-Flow to surface water body check surface wat water Inhalation of Indoor Air air Flow to sediment check sedime Inhalation of Fugitive Dust Uptake by plants or animals check biota Other (list):\_ Ingestion of Surface Water Direct release to surface water check surface water Volatilization check air Dermal Absorption of Contaminants in Surface Water surface water Surface Sedimentation check sediment Water Inhalation of Volatile Compounds in Tap Water Uptake by plants or animals check biota Other (list): **Direct Contact with Sediment** sediment Direct release to sediment check sediment Resuspension, runoff, or erosion check surface wate Sediment Uptake by plants or animals check biota Ingestion of Wild or Farmed Foods biota Other (list):

• Contaminants are limited in extent, volume, and toxicity and are not expected to cause as significant exposure threat

Revised, 4/11/2010

# APPENDIX B

#### SOIL CONTAMINANTS EVALUATED FOR DERMAL EXPOSURE

Soil contaminants are evaluated for dermal exposure when a specific absorption factor is available (EPA, 2004c). Where specific absorption factors were not available for an organic compound and it is not considered a volatile, an absorption fraction of 0.10 is applied. It is generally accepted that volatile compounds evaporate from skin before significant absorption occurs and are addressed through the inhalation exposure pathway.

Acenaphthene	Dichlorophenol, 2,4-	Naphthalene
Acenaphthylene	Dichlorophenoxy Acetic Acid, 2,4-	Nitroglycerin
Anthracene	Dieldrin	Nitroguanidine
Arsenic, Inorganic	Diethyl Phthalate	Nitroso-di-N-propylamine, N-
Benz[a]anthracene	Dimethylphenol, 2,4-	Nitrosodiphenylamine, N-
Benzo[a]pyrene	Dimethylphthalate	Nitrotoluene, m-
Benzo[b]fluoranthene	Dinitrobenzene, 1,2-	Nitrotoluene, p-
Benzo[g,h,i]perylene	Dinitrobenzene, 1,3-	Octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine (HMX)
Benzo[k]fluoranthene	Dinitrobenzene, 1,4-	Octyl Phthalate, di-N-
Benzoic Acid	Dinitrophenol, 2,4-	Pentachlorophenol
Benzyl Alcohol	Dinitrotoluene, 2,4-	Pentaerythritol tetranitrate (PETN)
Bis(2-ethylhexyl)phthalate	Dinitrotoluene, 2,6-	Perfluorooctane Sulfonate (PFOS)
Butyl Benzyl Phthalate	Dinitrotoluene, 2-Amino-4,6-	Perfluorooctanoic acid (PFOA)
Cadmium (Diet)	Dinitrotoluene, 4-Amino-2,6-	Phenanthrene
Chlordane	Diphenylamine	Phenol
Chlordecone (Kepone)	Endrin	Polychlorinated Biphenyls (high risk)
Chloroaniline, p-	Ethylene Glycol	Pyrene
Chloronaphthalene, Beta-	Fluoranthene	TCDD, 2,3,7,8-
Chrysene	Fluorene	Tetryl (Trinitrophenylmethylnitramine)
Cresol, m-	Hexachlorocyclohexane, Alpha-	Toxaphene
Cresol, o-	Hexachlorocyclohexane, Beta-	Trichlorophenol, 2,4,5-
Cresol, p-	Hexachlorocyclohexane, Gamma- (Lindane)	Trichlorophenol, 2,4,6-
DDD	Hexahydro-1,3,5-trinitro-1,3,5-triazine (RDX)	Trichlorophenoxyacetic Acid, 2,4,5-
DDT	Indeno[1,2,3-cd]pyrene	Trichlorophenoxypropionic acid, -2,4,5
Dibenz[a,h]anthracene	Isophorone	Trinitrobenzene, 1,3,5-
Dibenzofuran	Methoxychlor	Trinitrotoluene, 2,4,6-
Dibutyl Phthalate	Methylnaphthalene, 1-	
Dichlorobenzidine, 3,3'-	Methylnaphthalene, 2-	

# APPENDIX C

#### **BIOACCUMULATIVE COMPOUNDS OF POTENTIAL CONCERN**

Bioaccumulation factors (BAFs) and bioconcentration factors (BCFs) provide a direct indication of a chemical's ability to bioaccumulate, although they can vary widely depending on their basis (estimated or measured), the species used, and the measurement method. A BAF is the ratio of contaminants in tissues to the concentration in the surrounding environment (e.g., via food, sediment and water). A BCF is the ratio of the concentration of a chemical in an organism to its concentration in the surrounding water only.

In addition, it is common practice to use the log Kow to characterize the hydrophobicity, and thereby bioaccumulation potential, of organic compounds (EPA, 2000). The minimum criteria defining bioaccumulation potential for nonionic organic compounds is a log Kow greater than 3.5. The value of 3.5 was used as a minimum threshold based on observed relationships between the Kow of an unmetabolized chemical and its potential for biomagnification. Specifically, uptake efficiency tends to increase with increasing log Kow for values between 3 and 6 (Thomann, 1989). For inorganic compounds, the BCF approach has not been shown to be effective in estimating the compound's ability to bioaccumulate. Information available, either through scientific literature or site-specific data, regarding the bioaccumulative potential of an inorganic site contaminant should be used to determine if the pathway is complete.

The ADEC list was developed by including organic compounds that either have a BAF or BCF equal to or greater than 1,000 from the 2015 EPA national bioaccumulation factor supplemental information table (Excel) (January 2016) for human health water quality criteria. Compounds without a BCF or BAF were retained when the log Kow generated from the ADEC cleanup level calculator was greater than 3.5. These compounds were entered into EPA's Persistent, Bioaccumulative, and Toxic (PBT) Profiler (EPA 2016) to estimate the BCF. Compounds were included in the list when the BCF was greater than 1,000 and excluded when the BCF was less than 1000. The PBT Profiler is located at http://www.pbtprofiler.net/. Compounds with a log K<sub>ow</sub> greater than 3.5 that are not found in the PBT Profiler are included in the list of bioaccumulative compounds below. Inorganic compounds are also identified as bioaccumulative if they are listed as such by EPA (2000).

# Compounds from Table B-1 of 18 AAC 75.341 determined bioaccumulative based on the process above or otherwise footnoted.

Aldrin	DDT	Methoxychlor
Arsenic, Inorganic	Dibenz[a,h]anthracene	Methyl Mercury
Benz[a]anthracene	Dibutyl Phthalate	Nickel
Benzo[a]pyrene	Dieldrin	Perfluorooctane Sulfonate (PFOS) <sup>1</sup>
Benzo[b]fluoranthene	Dimethylphthalate	Perfluorooctanoic acid (PFOA) <sup>2</sup>
Benzo[g,h,i]perylene	Endrin	Phenanthrene
Benzo[k]fluoranthene	Fluoranthene	Polychlorinated Biphenyls
Butyl Benzyl Phthalate	Heptachlor	Selenium
Cadmium	Heptachlor Epoxide	Silver
Chlordane	Hexachlorobenzene	TCDD, 2,3,7,8-
Chlordecone (Kepone)	Hexachlorobutadiene	Toxaphene
Chromium(VI)	Hexachlorocyclohexane, Alpha-	Trichlorobenzene, 1,2,4-
Chrysene	Hexachlorocyclohexane, Gamma- (Lindane)	Tri-n-butyltin
Copper	Hexachloroethane	Zinc
DDD	Indeno[1,2,3-cd]pyrene	
DDE	Lead	

<sup>1</sup>The weight of evidence for trophic magnification was deemed sufficient to consider PFOS to be bioaccumulative by the Stockholm Convention Persistent Organic Pollutants Review Committee (OECD 2002).

<sup>2</sup>The weight of evidence for trophic magnification was deemed sufficient to consider PFOA to be bioaccumulative by the Stockholm Convention Persistent Organic Pollutants Review Committee (UNEP 2015).

# APPENDIX D

### VOLATILE COMPOUNDS OF POTENTIAL CONCERN

A chemical is identified here as sufficiently volatile and toxic for further evaluation if the Henry's Law constant is greater than  $1 \ge 10^{-5}$  atm-m<sup>3</sup>/mol or vapor pressure is greater than 1 millimeter of mercury (mm HG), and the vapor concentration of the pure component exceeds the indoor air target risk level when the subsurface vapor source is in soil or saturated vapor concentration exceeds the target indoor air risk level, when the subsurface vapor source is in groundwater (EPA, 2015).

Acenaphthene*	Fluorene*
Acenaphthylene*	Formaldehyde
Acetone	Heptachlor
Aldrin	Heptachlor Epoxide
Anthracene*	Hexachlorobenzene
Benz[a]anthracene	Hexachlorobutadiene
Benzaldehyde*	Hexachlorocyclopentadiene
Benzene	Hexachloroethane
Bis(2-chloroethyl)ether	Hexane, N-
Bromobenzene	Hexanone, 2-
Bromodichloromethane	Hydrazine
Bromoform	Isopropanol
Bromomethane	Mercury (elemental)
Butadiene, 1,3-	Methanol
Butanol, N-*	Methyl Ethyl Ketone (2-Butanone)
Butylbenzene, n-*	Methyl Isobutyl Ketone (4-methyl-2-pentanone)
Butylbenzene, sec-*	Methyl tert-Butyl Ether (MTBE)
Butylbenzene, tert-*	Methylene Chloride
Carbon Disulfide	Methylnaphthalene, 1-*
Carbon Tetrachloride	Methylnaphthalene, 2-*
Chlordane	Naphthalene
Chlorobenzene	Nitrobenzene
Chloroform	Nitrosodimethylamine, N-
Chloromethane	Nitrotoluene, o-*
Chloronaphthalene, Beta-*	Phenanthrene*
Chlorophenol, 2-*	Phosphorus, White*
Cumene	Polychlorinated Biphenyls
Cyanide (CN-)	Propyl benzene
Cyclohexane	Pyrene*
DDE, p,p'-	Styrene
Dibenzofuran*	TCDD, 2,3,7,8-
Dibromochloromethane*	Tetrachloroethane, 1,1,1,2-
Dibromoethane, 1,2-	Tetrachloroethane, 1,1,2,2-
Dibromomethane (Methylene Bromide)	Tetrachloroethylene

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Dichlorobenzene, 1,2-	Toluene
Dichlorobenzene, 1,3-	Trichloro-1,2,2-trifluoroethane, 1,1,2-
Dichlorobenzene, 1,4-	Trichlorobenzene, 1,2,3-*
Dichlorodifluoromethane	Trichlorobenzene, 1,2,4-
Dichloroethane, 1,1-	Trichloroethane, 1,1,1-
Dichloroethane, 1,2-	Trichloroethane, 1,1,2-
Dichloroethylene, 1,1-	Trichloroethylene
Dichloroethylene, 1,2-cis-*	Trichlorofluoromethane*
Dichloroethylene, 1,2-trans-*	Trichloropropane, 1,2,3-
Dichloropropane, 1,2-	Trimethylbenzene, 1,2,4-
Dichloropropene, 1,3-	Trimethylbenzene, 1,3,5-*
Dioxane, 1,4-	Tri-n-butyltin*
Endosulfan*	Vinyl Acetate
Ethyl Chloride	Vinyl Chloride
Ethylbenzene	Xylenes

Notes:

- 1. Bolded chemicals should be investigated when petroleum is present. If fuel was spilled that contained additives (e.g., 1, 2-dichloroethane, ethylene dibromide, methyl *tert*-butyl ether), these chemicals should also be investigated.
- 2. The chemicals listed here are found in Table B1 of 18 AAC 75.341 and Table C of 18 AAC 75.345 and are volatile compounds as defined in DEC's Procedures for Calculating Cleanup Levels. If a chemical is not on this list, contact DEC to determine if a target level should be calculated.
- 3. At this time, DEC does not require evaluation of total petroleum ranges (GRO, DRO, or RRO) for the indoor air inhalation (vapor intrusion) pathway.
- 4. "\*" indicates DEC has not calculated an inhalation screening level for this chemical due to a lack of toxicity information for the inhalation exposure pathways. The DEC project manager may require further evaluation of this chemical. Contact the DEC risk assessor for additional assistance.

## APPENDIX E

#### CONTAMINANT PROPERTIES USED TO EVALUATE TRANSPORT MECHANISMS

These parameters describe chemical properties of the site contaminants. Important chemical parameters used to evaluate transport mechanisms are shown below. The values specific to each chemical determine how easily a chemical is transported by various mechanisms. The default values used by the DEC can be found in the DEC's Procedures for Calculating Cleanup Levels (September 2016).

Purpose	Parameter	Symbol	Meaning
Does the contaminant cling to organic matter or does it move with water?	Organic carbon partition coefficient	K <sub>oc</sub>	Provides a measure of the extent of chemical partitioning between organic carbon and water at equilibrium. The higher the $K_{oc}$ , the more likely a chemical is to bind to soil or sediment than to remain in water.
	Soil/water partition coefficient	K <sub>d</sub>	Provides a soil or sediment-specific measure of the extent of chemical partitioning between soil or sediment and water, unadjusted for dependence upon organic carbon. The higher the $K_d$ , the more likely a chemical is to bind to soil or sediment than to remain in water.
	Octanol coefficient	K <sub>ow</sub>	Provides a measure of the extent of chemical partitioning between water and octanol at equilibrium. The greater the K <sub>ow</sub> , the more likely a chemical is to partition to octanol than to remain in water. Octanol is used as a surrogate for lipids (fat), and K <sub>ow</sub> can be used to predict bioconcentration in aquatic organisms.
Does it dissolve in water?	Solubility		Is the upper limit on a chemical's dissolved concentration in water at a specified temperature? Aqueous concentrations in excess of solubility may indicate sorption onto sediments, the presence of solubilizing chemicals such as solvents, or the presence of a non-aqueous phase liquid.
Does it vaporize?	Henry's Law Constant	H <sub>1</sub>	Provides a measure of the extent of chemical partitioning between air and water at equilibrium. The higher the Henry's Law

#### Important Physical and Chemical Parameters Used to Evaluate Transport Mechanisms.

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Purpose	Parameter	Symbol	Meaning
Does it vaporize?	Vapor Pressure		constant, the more likely a chemical is to volatize than to remain in water. Is the pressure exerted by a chemical vapor in equilibrium with its solid or liquid form at any given temperature? It is used to calculate the rate of volatilization of a pure substance from a surface or in estimating a Henry's Law constant for chemicals with low water solubility. The higher the vapor pressure, the more likely a chemical is to exist in a gaseous state.
Does it spread?	Movement of molecules	Diffusivity	Describes the movement of a molecule in a liquid or gas medium as a result of differences in concentration. It is used to calculate the dispersive component of chemical transport. The higher the diffusivity, the more likely a chemical is to move in response to concentration gradients.
Does it accumulate in living tissue?		Bioconcentration Factor (BCF)	Provides a measure of the extent of chemical partitioning at equilibrium between a biological medium such as fish tissue or plant tissue and an external medium such as water. The higher the BCF, the greater the accumulation in living tissue is likely to be.
How easily does it break down over time?	Persistence	Media-Specific Half-Life	Provides a relative measure of persistence of a chemical in a given medium, although actual values can vary greatly depending on site-specific conditions. The greater the half-life, the more persistent a chemical is likely to be.

Source: Risk Assessment Guidance for Superfund, Volume 1, Part A, Exhibit 6-4 (EPA 1989).